

FIG. 1A

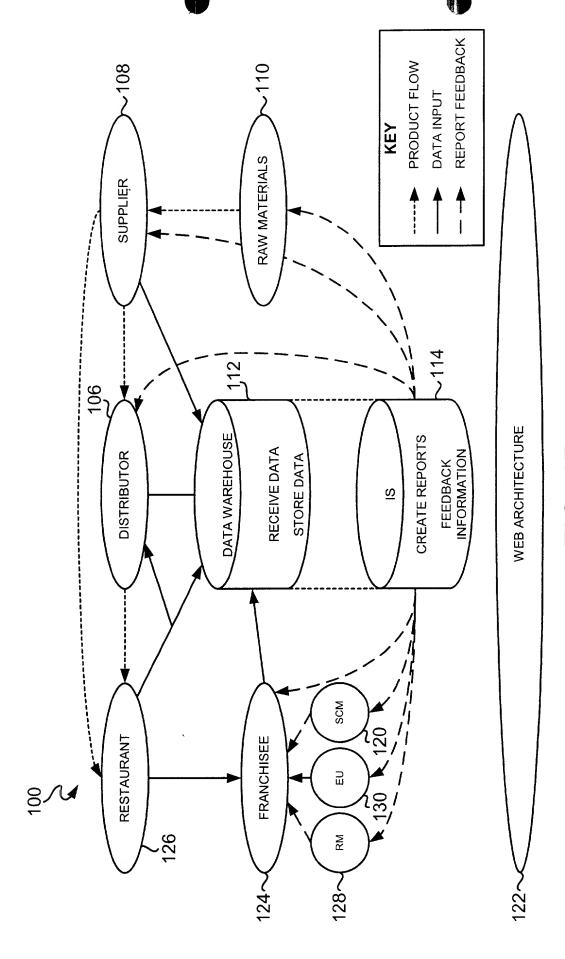


FIG. 1B

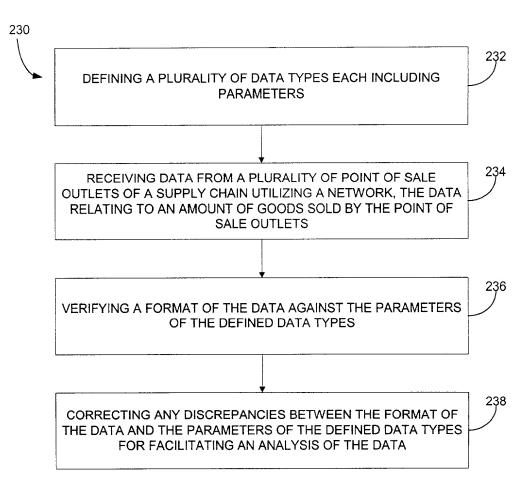


FIG. 2

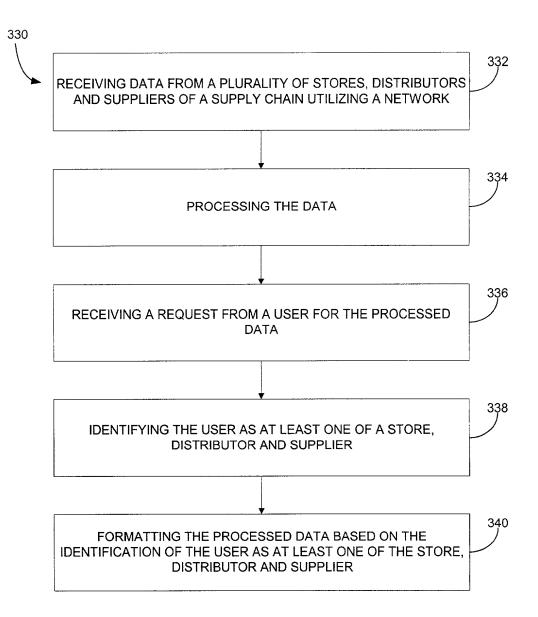


FIG. 3

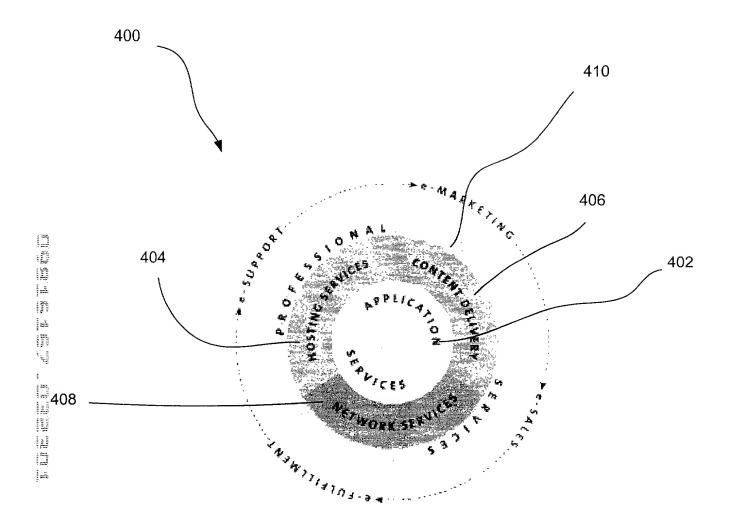


Fig. 4

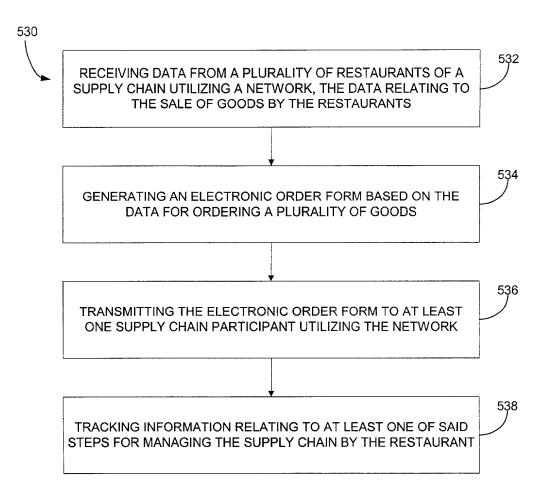


FIG. 5

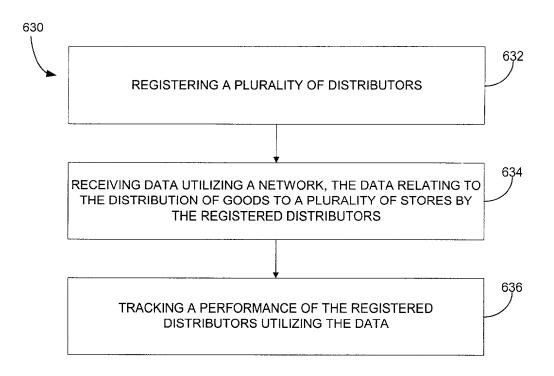


FIG. 6

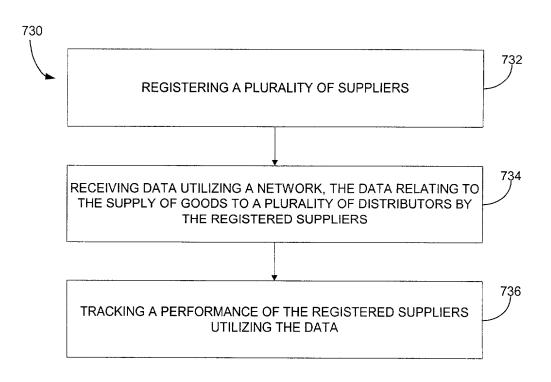


FIG. 7

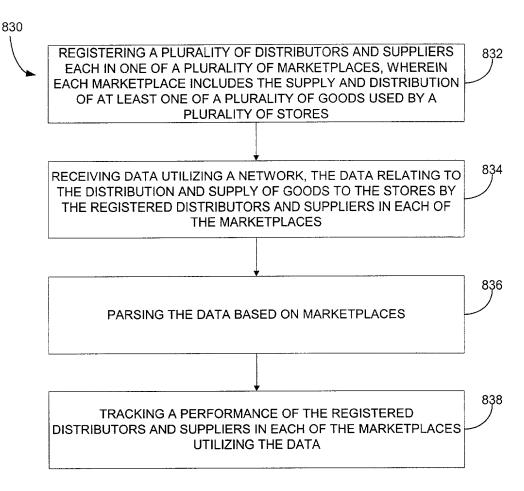


FIG. 8

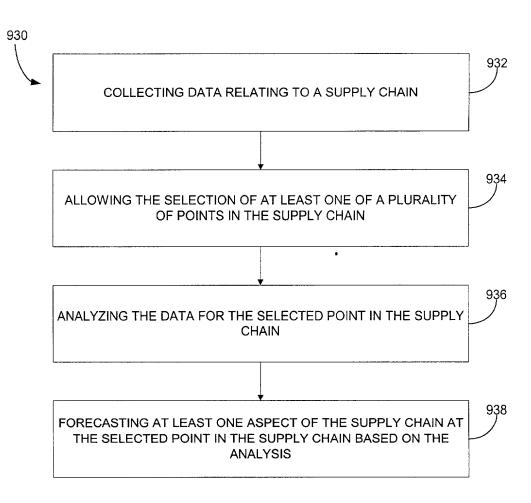


FIG. 9

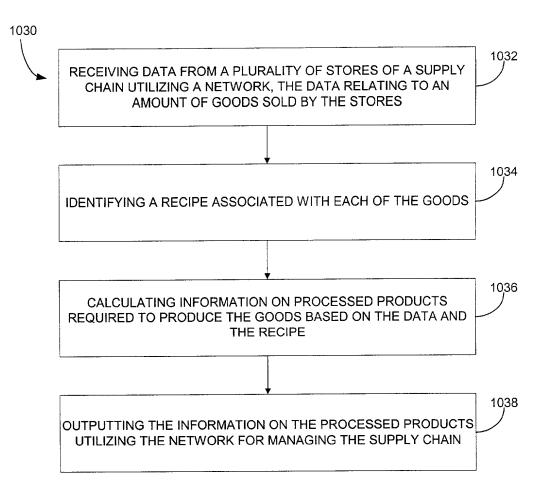


FIG. 10

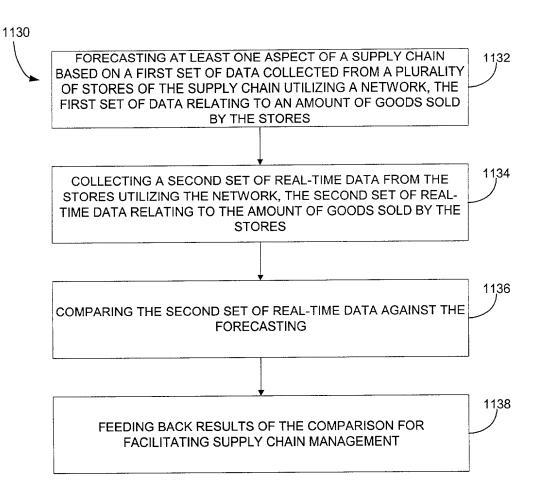
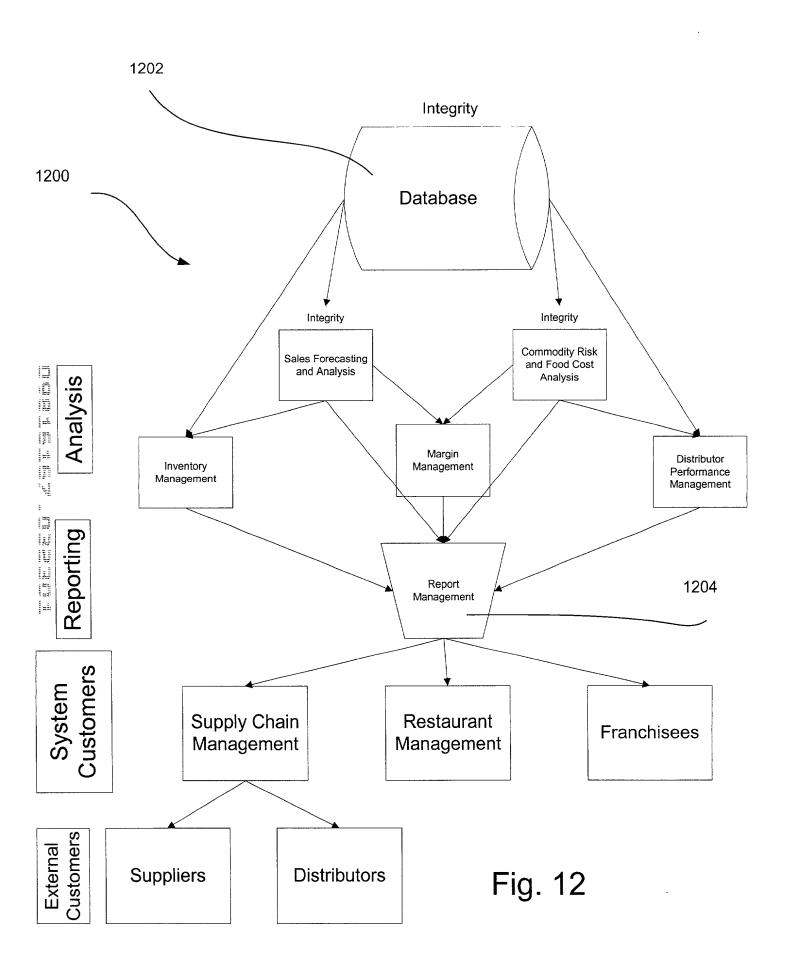


FIG. 11



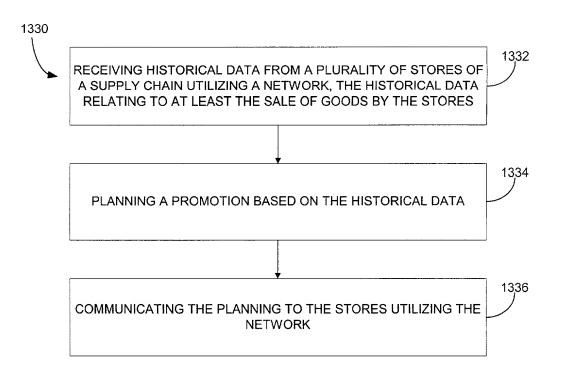


FIG. 13

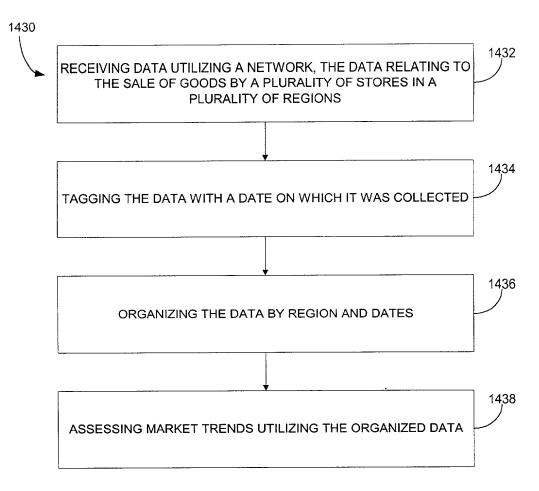


FIG. 14

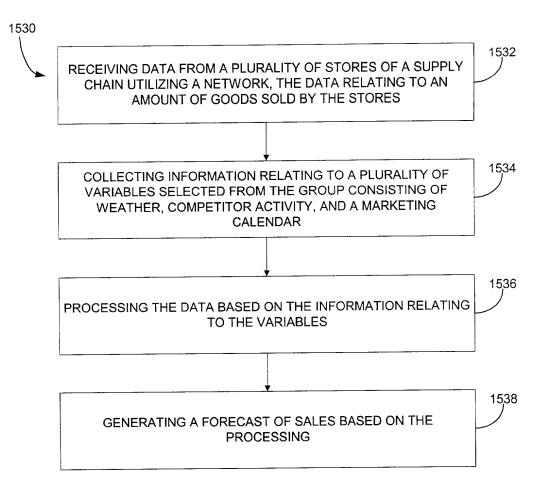


FIG. 15

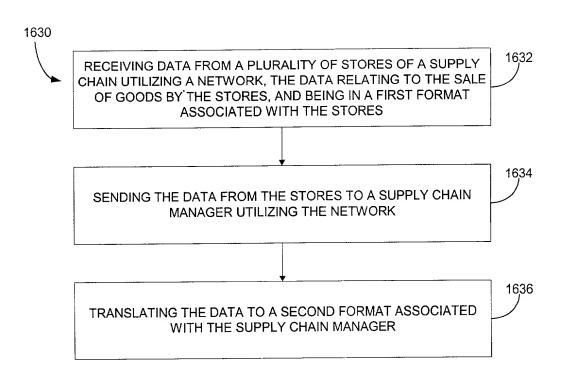


FIG. 16

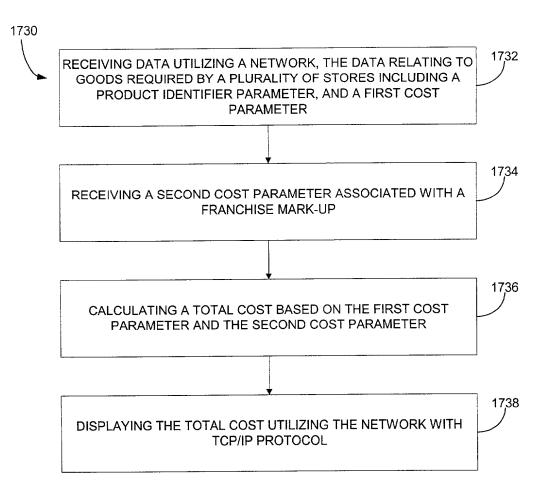


FIG. 17

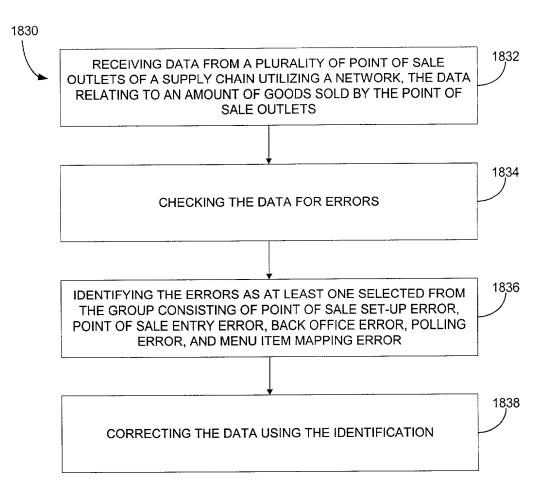


FIG. 18

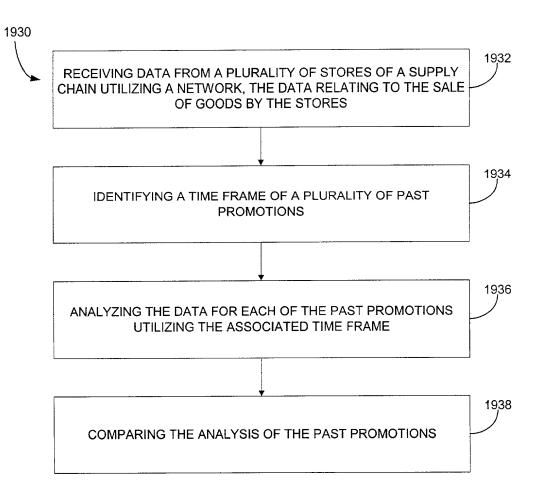


FIG. 19

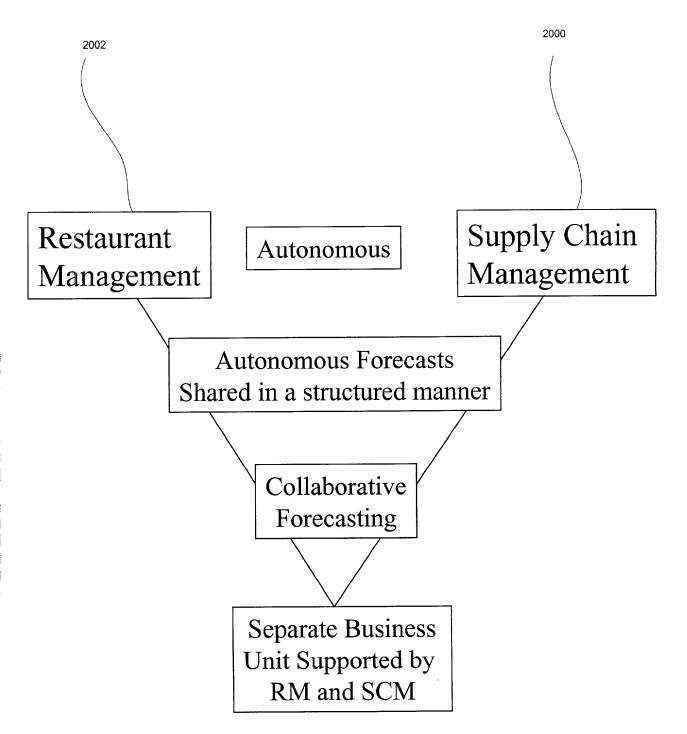
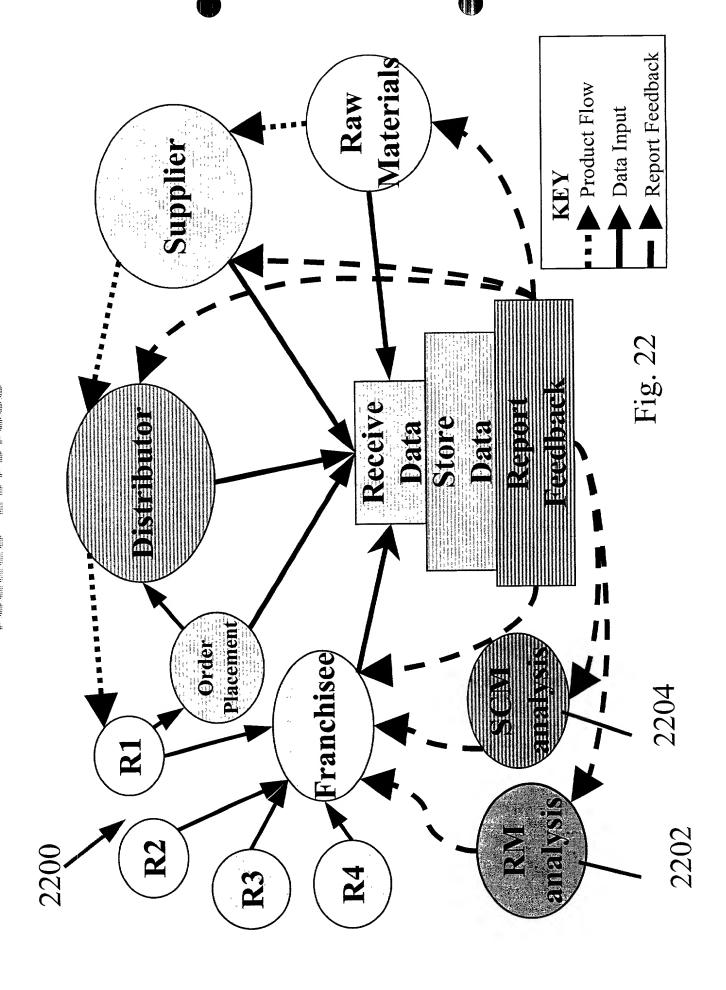


Fig. 20



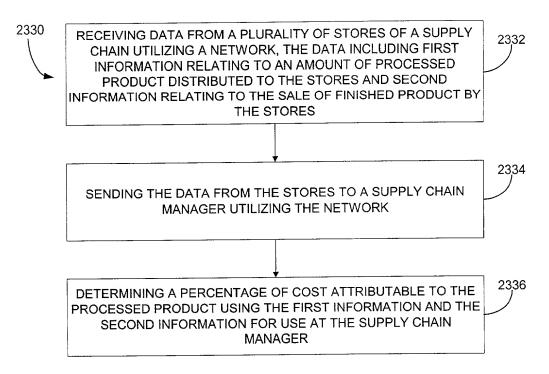


FIG. 23

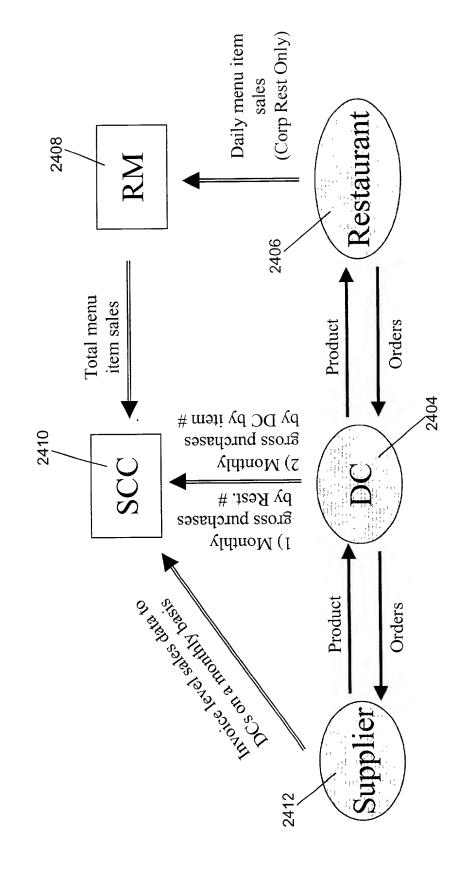
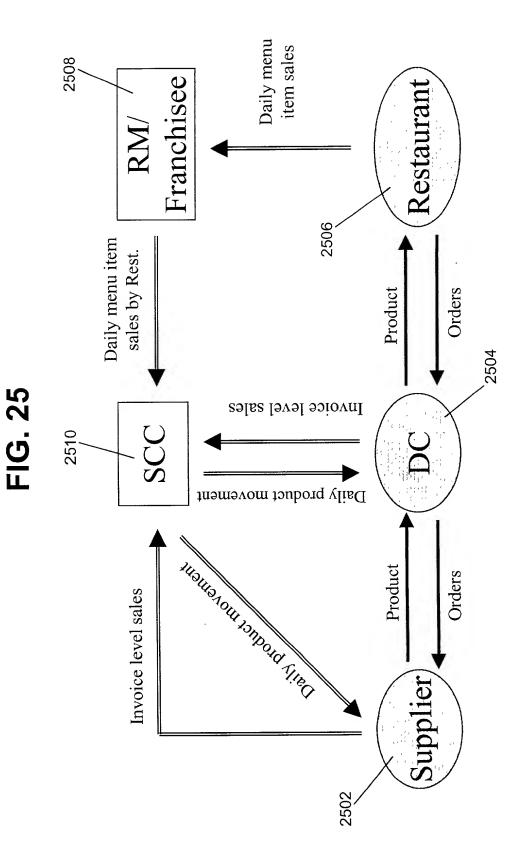


FIG. 24



The Hall June Street Street Street

2600					ĬĪ.	<u>ত</u>	FIG. 26	40							d	
× -	2602			History		lles F	oreca	st Wc	Sales Forecast Worksheet - System	et - S	ysten	n Forecast	Sast		2604	
Week	ğ	07	9-M	W-5	4	W-3	W-2	W-1	W+1	W+2	W+3	W+4	ιĊ	9+M	03	8
GRP's Ntn'l Marketing Theme Advertising Score Local Considerations Competition Index Weather Index Seasonality Index			1													<u> </u>
Sales History/Forecast Total (\$/store)	store)															
Key Products by Menu Item (units/day/store)	 s/day/sto 	re)														
WHOPPERS WHOPPERS W/CHEESE YWVM WHOPPERS	437 208 805	327 172 723	203 143 701	207 140 692	193 135 623	234 155 760	297 196 921	282 172 829	300 163 900	344 172 943	358 179 829	394 196 912	413 206 958	409 204 948	284 143 707	327 164 813
Key Products by Inventory Item (cases/day/store	cases/da	ıy/store														
Beef-Whopper 4.0 oz	10.1	8.5	7.3	7.2	6.6	8.0	9.6	8. C	9.5	10.1	9.5	10.4	11.0	10.8	7.9	9.1
Oneese-American Onced Mayo-bulk	2.8	2.4	2.0	2.0	1.9	2.2	2.8	2.5	2.7	2.8	2.7	2.9	3.1	3.0	2.2	2.5
Pickles - Pail	1.8	1.5	1.3	1.3	1.2	4.	1.7	1.6	1.7	1.8	1.7	7.8	1.9	6.	4.	1.6
Wrap Whopper Ketchup- Bulk	0.4 0.1	0.3	0.0 4.1	0.3	0.2 1.2	0.3	0.4 1.8	1.7	0.3 1.8	4.0 4.0	0.3 1.8	0.4 2.0	0.4 2.1	0.4	0.3	0.3
Bun-Whopper 5" (dozen)		101.8	87.3	86.6	79.3	92.8	117.8	106.9	113.6	121.6	113.8	125.2	131.4	130.1	94.5	108.7
Lettuce - shredded	3.4	2.9	2.5	2.4	2.2	2.7	3.3	3.0	3.2	3.4	3.2	3.5	3.7	3.7	2.7	3.1
Tomatoes	4 7 7	დ. დ დ. დ	က က က	89 6 67 6	0.0	დ. ო დ. ო	4	0. 4 0. c	4 ∠ ა. ა	4 4 70 4	4 4 5 4	7.4	4 4 0.0	4. ∠ დ. დ		4 4
Onions - sirced	t .			7.0	9	9	ţ t) i	ŗ) F) F	ř	r F	t D	?	- F

2700

	≠												
		Promoti	onal Mo	nitor - §	System	Promotional Monitor - System & Regional	nal						
			History	NV.					Week #1	#1			
		W-4	W-3	W-2	W-1	D+1	D+2	D+3	D+4	D+5	D+6	D+7	Total
Total Sales(\$/Store)	(e.	\$23,000	\$23,500	\$23,000 \$23,500 \$23,250 \$23,450	\$23,450	\$2,888	\$3,150	\$3,413	\$3,413	\$3,675	\$5,513	\$4,200 \$26,250	526,250
Menu Item Sales	Menu Item Sales for Key Products(units/restaurant/v	urant/week)	1					**************************************		And			21 gr
Category	Segment												
Whopper	WHOPPERS	215	211	228	269	32	8	37	37	40	99	46	286
	WHOPPERS W/CHEESE	146	142	148	162	18	20	7	21	23	35	56	165
	YWWM WHOPPERS	669	629	714	813	8	103	111	111	120	180	137	857
Whopper Total		1,060	1,032	1,090	1,244	144	157	170	170	183	275	209	1,309
Variance from Exp	Variance from Expected (Highlighed Areas are Outside	utside of E	of Expected Range)	ange)									
Whopper	WHOPPERS	11.4%	-9.8%	-9.8% -23.2%	-4.6%	2.3%	3.0%	1.0%	4.0%	11.0%	16.0%	8.0%	6.5%
	WHOPPERS W/CHEESE	8.1%	-8.4%	-8.4% -24.5%	-5.8%	1.0%	4.0%	1.0%	4.0%	13.0%	14.0%	%0.6	%9:9
	YWVM WHOPPERS	12.2%	-10.7% -22.5%	-22.5%	-1.9%	3.0%	3.0%	1.0%	2.0%	16.0%	19.0%	7.0%	7.7%

6.9%

8.0%

16.3%

16.0% 13.3%

5.0% 4.3%

1.0%

3.3%

2.1%

-4.1%

-9.6% **-23.4%** -10.7% -22.5%

10.6%

Whopper Total

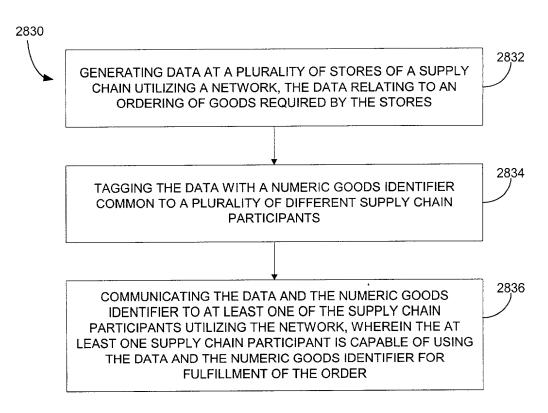


FIG. 28

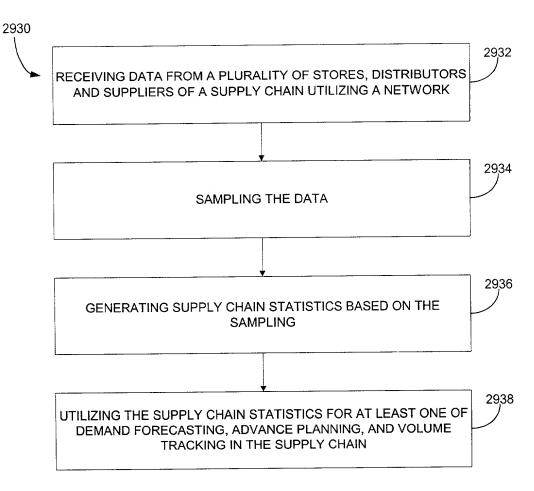


FIG. 29

3000 3000 Jun-00 Distribution Center: Alliant Topeka

Delivery Order Fill Rate

Time Period (Month/Yr):

65712 Total Cases Ordered:

3002

					Overlooked and
Operations:	Warehouse Outs	Damages	MisPicks	Short on Truck	Not Returned
	Cases: 154	99	62	284	
Percent	ent 0.23%	0.10%	%60.0	0.43%	%00.0

Purchasing: Cases: 990 70 Purchasing: Purchasing: Cases: 990 70 Purchasing: Purc	7000		0400000	Substitutions	Out of Code
Cases: 990 70 Percent: 1.51% 0.11% (4000	Purchasing:	Out of Stocks	Subsiliations	anco io ino
1.51% 0.11% (-			70	
)	Percent:		0.11%	%00'0

1060 1.61%

rations: 568 hasing: 1060	Distribution Center Total: Cases	Percent
1060	Operations:	568 0.86%
	Purchasing:	060 1.61%
Grand Total: 1628 2		628 2.48%

Delivery Order Fill Rate:

On-Time Delivery Rate

FIG. 30

0.00% Total # of Deliveries: # of On-Time Deliveries: On-Time Delivery Rate:

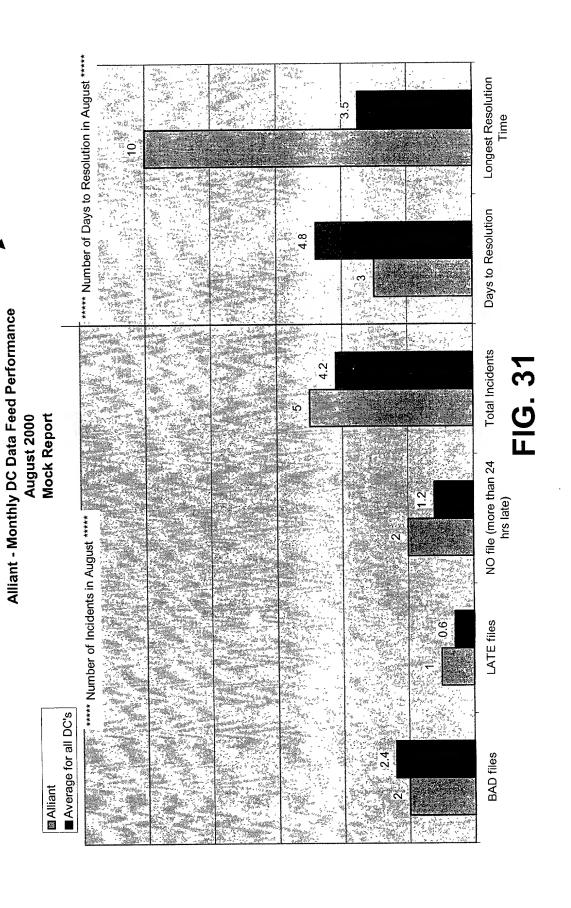
Perfect Order Rate

58.85%	Perfect Order Rate:
725	Total # of Perfect Orders:
1232	Total # of Deliveries:

Total Purchasing

Total Operations

3100





3200

Service Level Reporting August

Alliant-Paducah		-480 ftg	
Alliant-Topeka	99.14%	AND STREET STREET, STR	
Alliant Wixom	89.05%	建筑的多数指数 的图形	× · · · · · · · · · · · · · · · · · · ·
King-Atlanta	99.34%	3.543hiy	78.70%
King-Jacksonville			STAGE 1: THE 180, 90%
King-Louisville 📑 👚 🔭		A BASINESS OF GO.	9.86.98
Maines 29, Conklin	99.41%		79.25%
Maines 30, Cleveland			
Maines Long Island	99.41%		
Maines New England	6. No. 12. No. 10. No.		79.83%
MBM Fullerton	99.13%	VACUATOR SERVICE	#DIV/0i
MBM Lewisville	AT BOOK A SAC MARK	2698元6編編表表記。65年	#DIV/IOI
MBM Orlando	2010 CONTRACTOR (1980)	9609 S6 14 14 14 12 18 19 19 19 19 19 19 19 19 19 19 19 19 19	#DIV/oi
MBM Rocky Mount	99.13%	969 do 468	#DIV/0
McCabe's	19/1/8/6/07/09/07/9/1	400 18 Sept 18 38 1/3 1/8	.2.2.96.84%
McLane Lubbock	#DIV/0i	#DIV/0	#DIV/0I
Nicholas & Co.	709,665	* A 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	85.37%
PFD Supply	99.16%	6-51-4-12 F 90 1976	SB 129
PFG Victoria	99.42%	#DIV/0i	
PY/Wonarch	80.20%	Section of the Section of The Party	
Reinhart-Cedar Rapids	%90.66	4 4 Expended 98.85%	
Reinhart-Oak Creek	99.31%	4. 5. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
Reinhart-Rogers	%09:86	(* + 1549%	
Restaurants NW	%80 66	96.20.86	80.47%
Shamrock Commerce City	Parojes Salpas	\$ 6. 15 Telegie 94 88°	459 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Shamrock Phoenix	98.81%	18 (19 May 19 19 19 19 19 19 19 19 19 19 19 19 19	
Sygma Harrisburg			Man Sold Comments of the Comme
Sygma Stockton	8/4001030		
Sysco		(00)000	

	Fill Rate	On - Time	Perfect Order
BKC Min	86.50%	%00'06	78.00%
RSI Min	%09:66	%00:06	%00'08

OK	Didn't meet RSI Min	Didn't meet BK Min	

FIG. 32

Vendor:

Time Period:

XYZ Company

Aug-00

3300

Delivery Statistics:

0.93 95% 95% 4 On-Time Delivery Percentage DC Adherence to Lead-Time DC Requested Lead-Time

Average Days On Hand

3300

Inventory Management:

Max Days On Hand SKU #2 SKU #2 SKU #1 SKU#1

40 32

9

42,513

Invoice, Payment and Pricing:

Hours Delivery Late

Days Delivery Late

Monthly Freight Variance Monthly Total Variance Monthly FOB Variance Days for Payment

12	30,152	3,594	33,746
	ક્ર	\$	ક

Monthly Carrying Cost Average as % FOB SKU #2 SKU#1

12,589

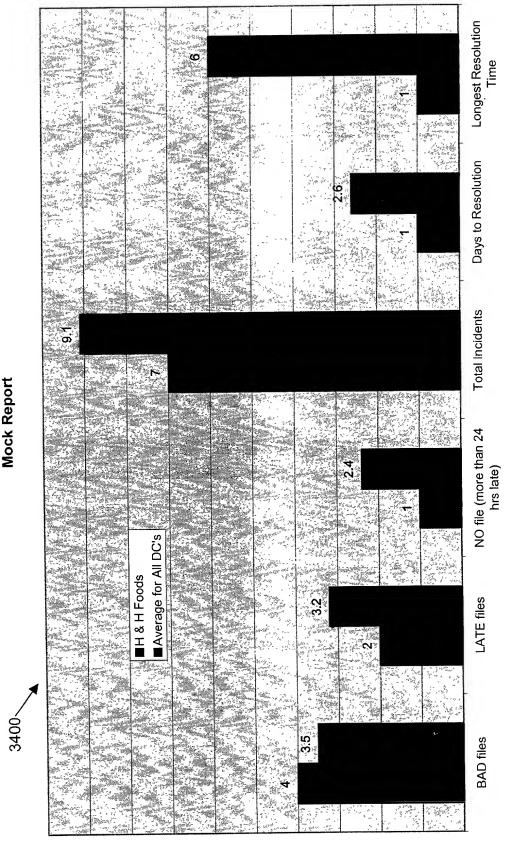
1.25%

Invoice Accuracy:

Perfect Order Percentage PO Accepted Rate Invoice Fill Rate

92.34% 97.25% %00'66

H & H Foods - Monthly Supplier Data Feed Performance August 2000 Mock Report



Service Level Reporting November - Mock Report

	Overcharge	Percentage % Invoice FOB
GOODIES - Saldoop		
COMARK INSTRUMENTS, INC.		
WHITEFORD FOODS, INC.	8.8	
LEPAGE BAKERY / COUNTRY KITCHE	76.1	
NCR-SYSTEMEDIA		
SIGNATURE MEATS GROUP	T. Comments	
SCHWEBEL'S BAKING CO	Section 1997	
MAULOUP	開発を指する50 を増加がませ	HE TO THE SHOP IN THE SHOP AND ADDRESS OF SHOW AND ADDRESS OF THE SHOP AND ADDRESS OF THE SHOP AND ADDRESS OF THE SHOP ADDRESS
MIRA PLASTICS	et in a service of the service and a service and	
DIXIE PRODUCE & PACKAGING		
NOR-LAKE INC.		ties, and the property of the published and a Million of the Control of the Contr
FORT JAMES OPERATING COMPANY		
FRESH ADVANTAGE, KC		
SILVER KING - MN - CORP	Back (C.C.) physical deletes is annually experience on delete.	
TYSON FOODS	The same was presented by the same with the same of th	
READY ACCESS		SELECTION OF THE PROPERTY OF T
GEORGIA PACIFIC TISSUE		
CLOUGHERTY PACKING		
BEVERAGE: AIR * 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1-		
긁		2,00%
COCA - COLA USA: 100 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10 cm	
TOASTMASTER	Sec. 51,909	
GRANT COUNTY FOODS: SKEET STATES		me 110.96.8% 110.mm K. 110.00 110.0
FRESH EXPRESS TO THE PARTY OF T	Same Services of the services	
TAYLOR FARMS (Many Shaker Louisting State Control of the Control	
MODULAR DISPENSING SYSTEM SOLVER	. 10	
CENTURY PRODUCTS, LLC		
ROSE PACKING COMPANY ***		The SKI Comment of the Skin Skin Skin Skin Skin Skin Skin Skin

3.00%	92.00%	\$5,000.00	I Min
% Invoice FOB	Percentage	Overcharge	
Monthly Carrying	Perfect Order	Monthly Total	



3500

3600

Mock Report/1

	** FY 01: **	Oct-00	Nov-00	Dec-00	Jan-01	Feb-01	Mar-01	Apr-01	May-01
Food Cost Index Plan Actual	99.75	99.69 99.10	99.20 98.90	98.63	100.33	100.49	101.12	100.44	99.92
Variance Good/(Bad)		0.59	0:30						
Total Dollar Purchases (in Millions) /2	(in Millions) /2								
Plan Actual	\$2,237.24	\$183.98 \$182.84	\$182.73 \$182.08	\$184.54	\$187.33	\$187.03	\$189.14	\$187.47	\$186.83
Variance Good/(Bad)		\$1.14 0.6%	\$0.65 0.4%						

/1 Includes on food cost index items. /2 Based on FY 99 Sales Volumes

FIG. 36

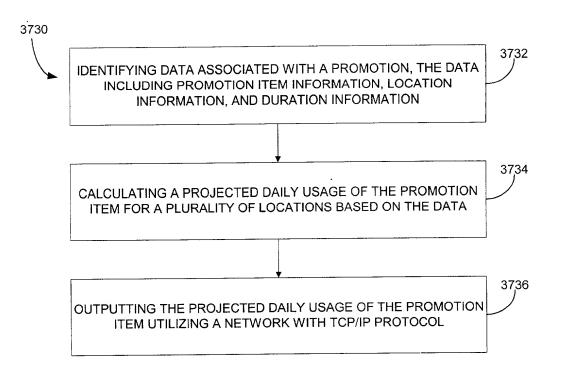


FIG. 37

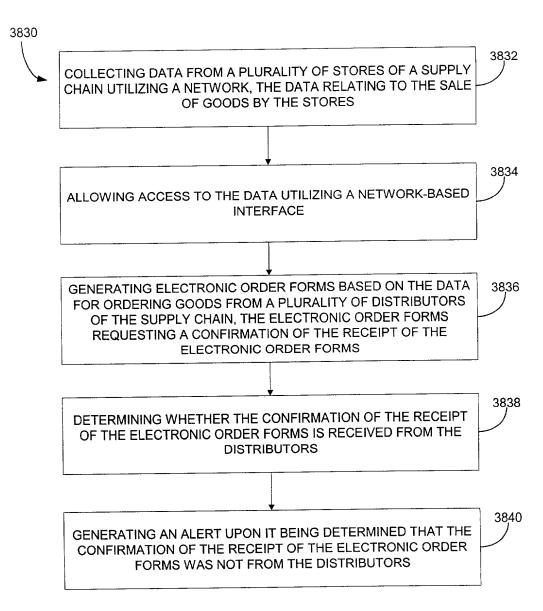


FIG. 38

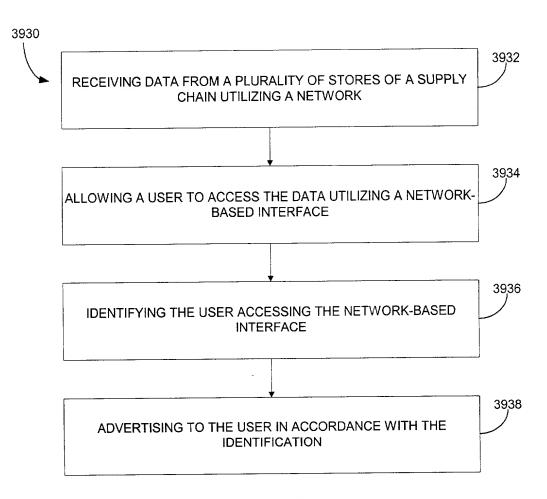


FIG. 39

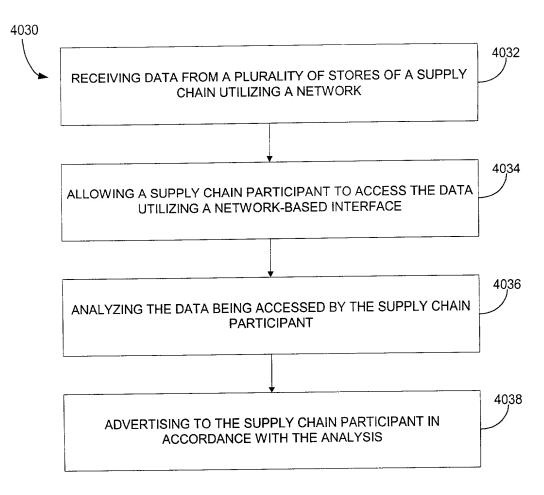


FIG. 40

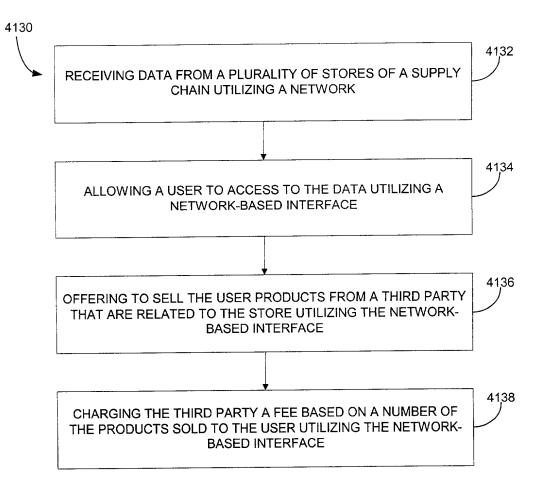


FIG. 41

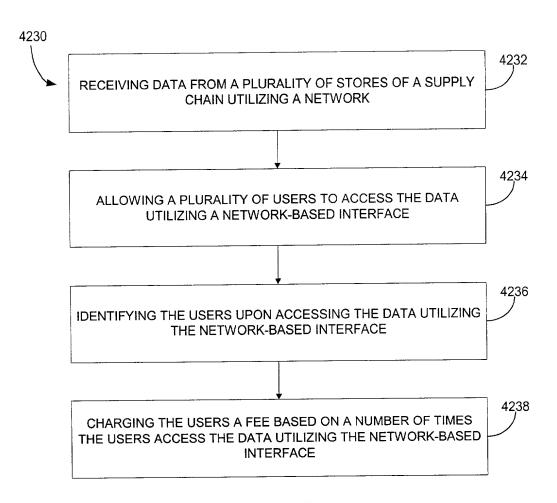


FIG. 42

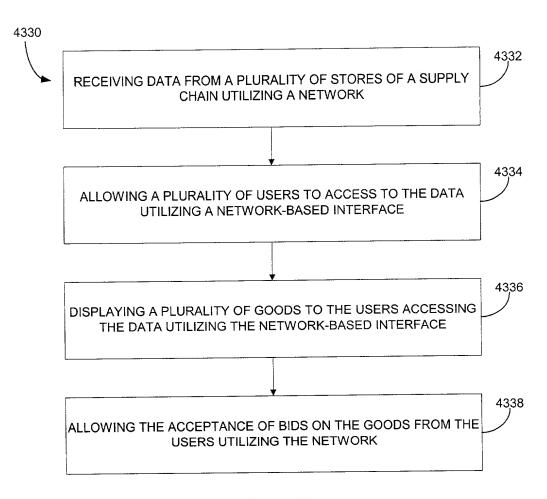


FIG. 43A

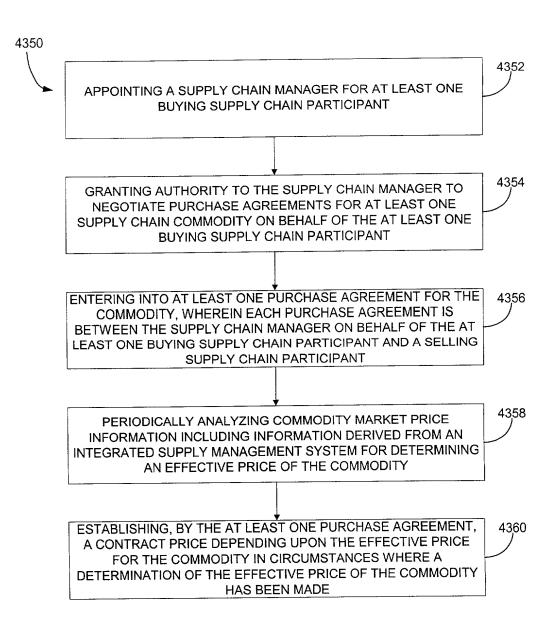


FIG. 43B

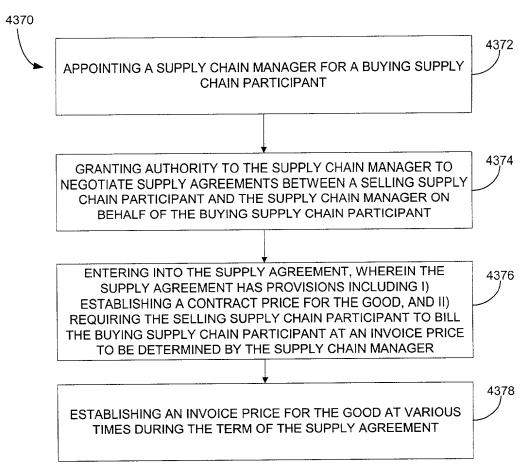


FIG. 43C

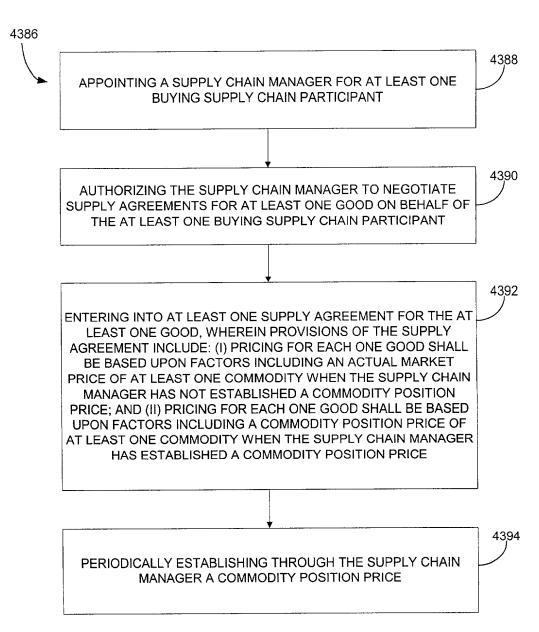


FIG. 43D

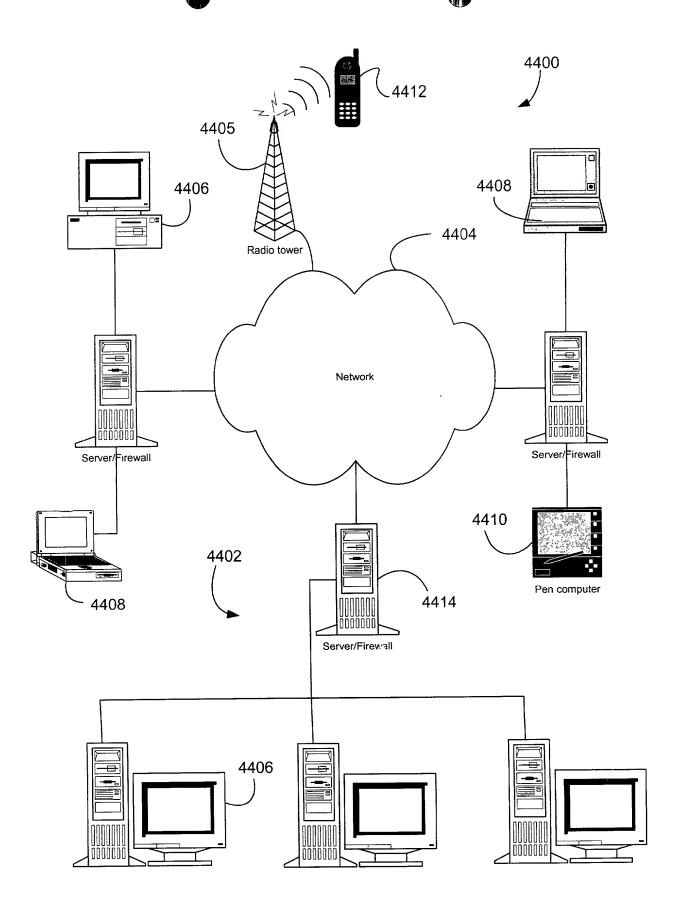


FIG. 44

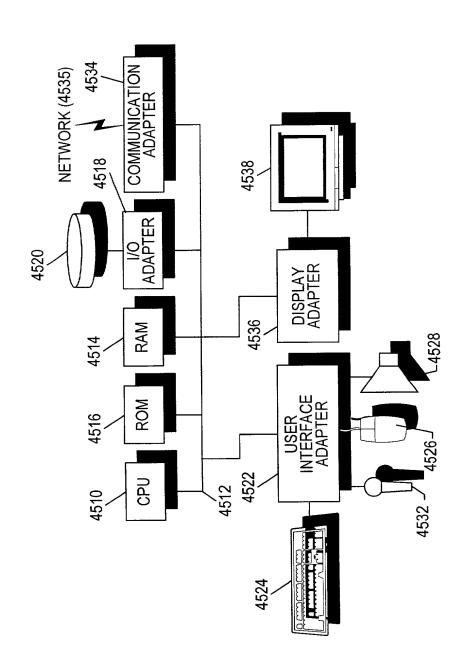


FIG. 45

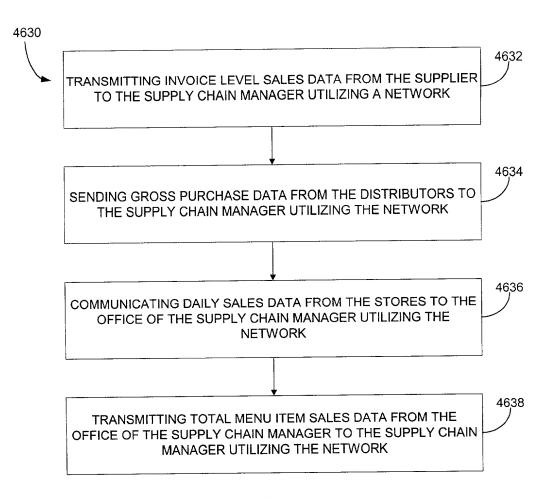


FIG. 46

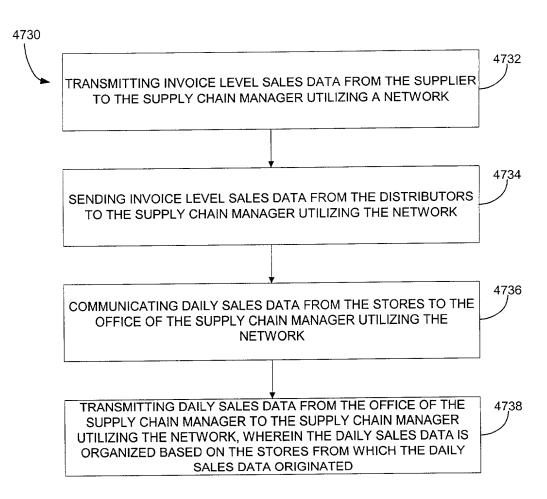


FIG. 47

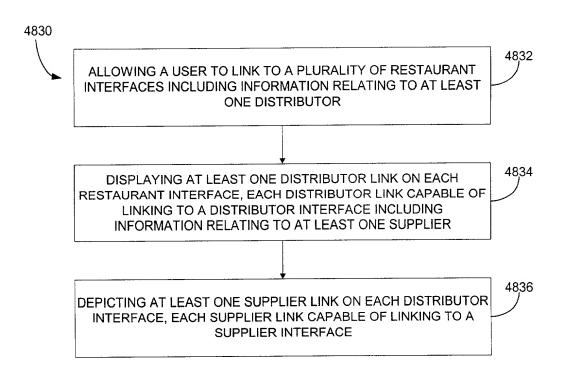


FIG. 48

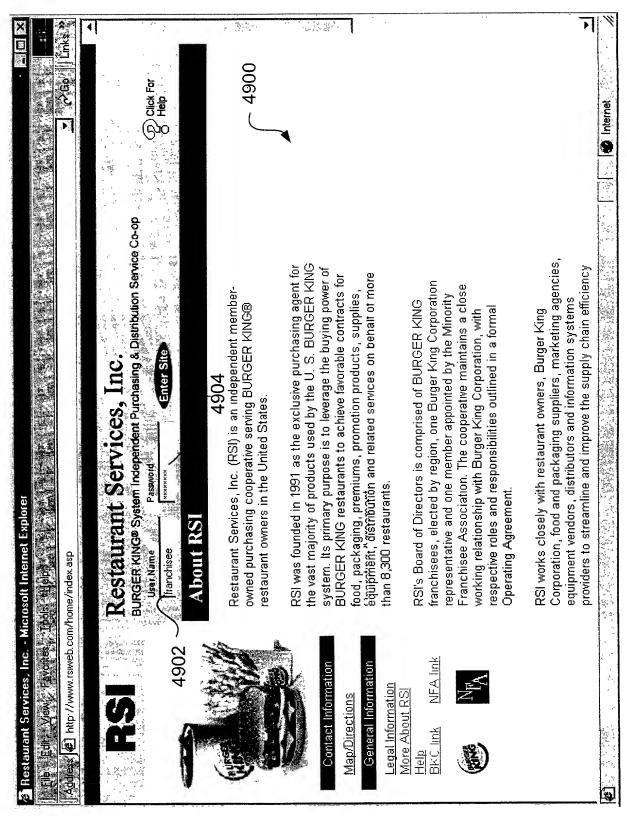


FIG. 49

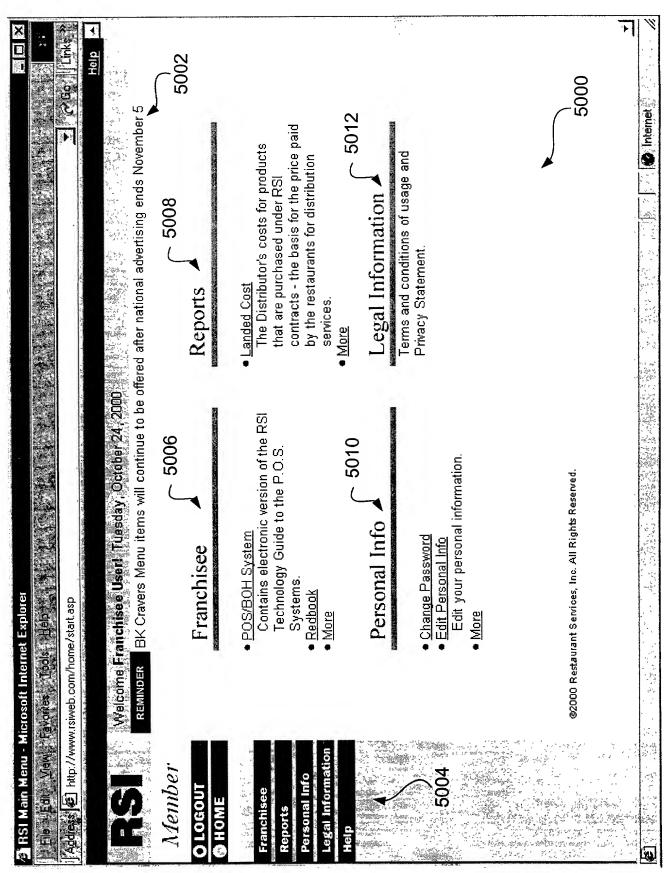


FIG. 50

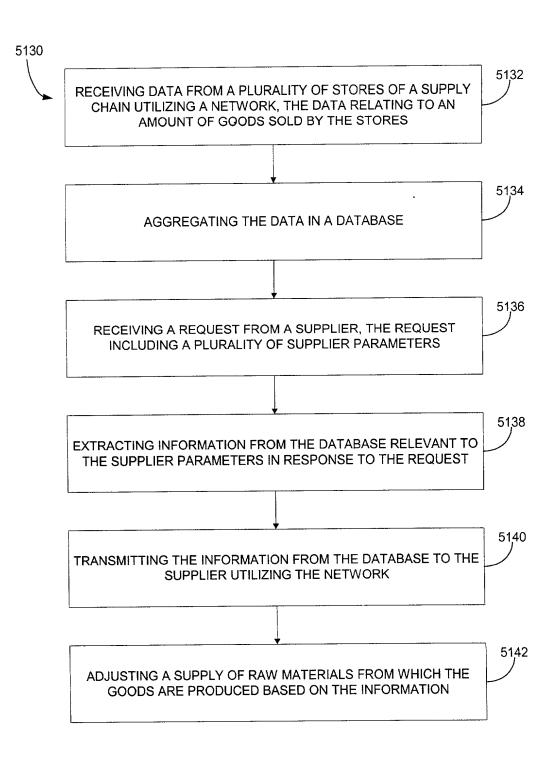


FIG. 51

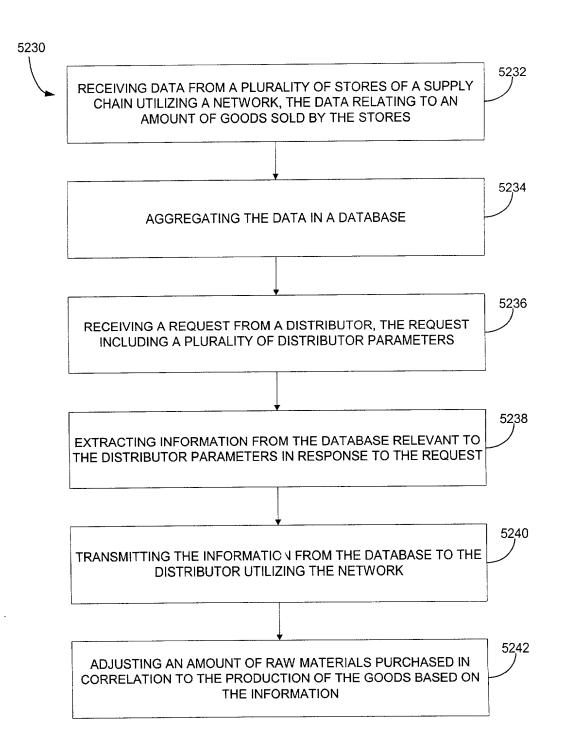


FIG. 52

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FIG. 54

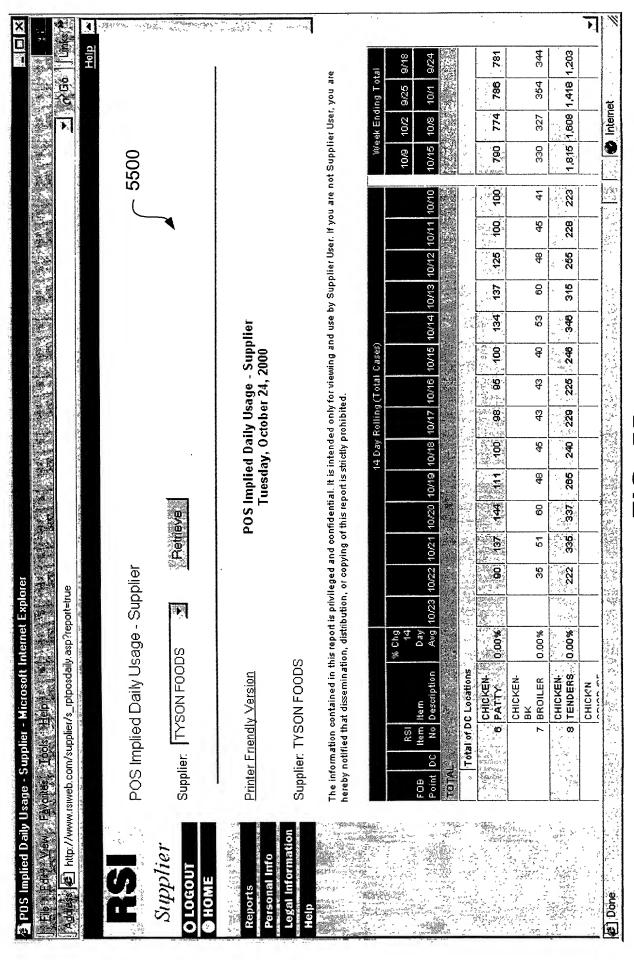


FIG. 55

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Holp 5		Report Contact: Robert Harris Contact Number: 305-529-3409 and use by Franchisee User. If you	Rest Cost .67 \$22.84	\$ \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$1,57 \$31.35 \$1.57 \$31.35 \$1,57 \$9.38	1 1
26		Contact: Number: y Franchise	Markup \$1.67	[2] N[AB]		S
		Report Contact	DC Cost : \$21.27	\$5.87 \$24.48 \$44.50	\$29.78 \$7.81	\$8.41
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FIG. 56

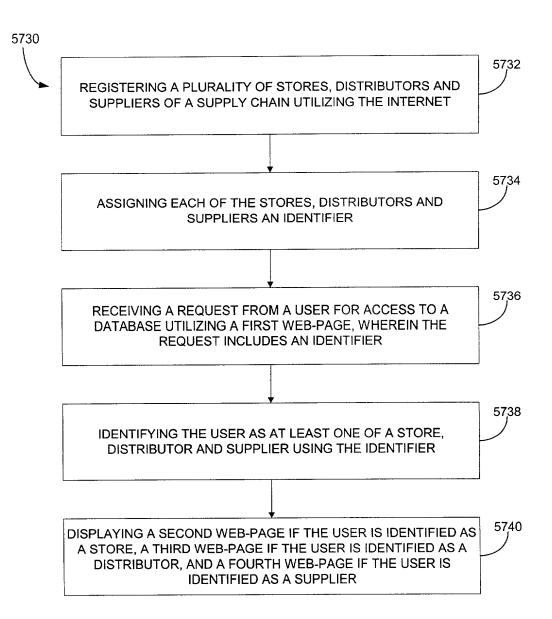
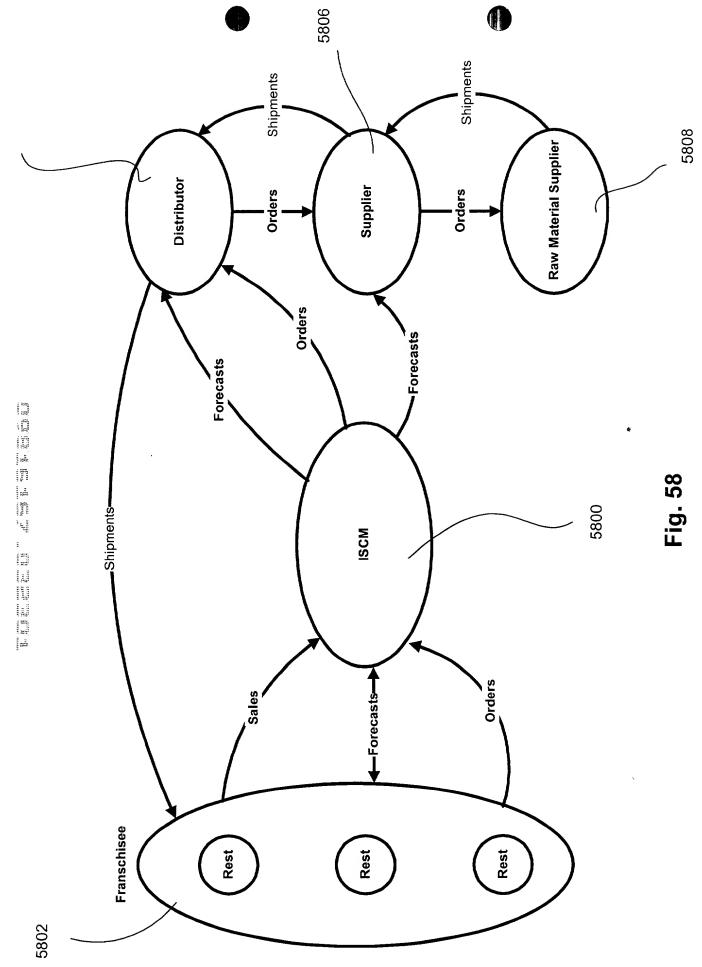


FIG. 57



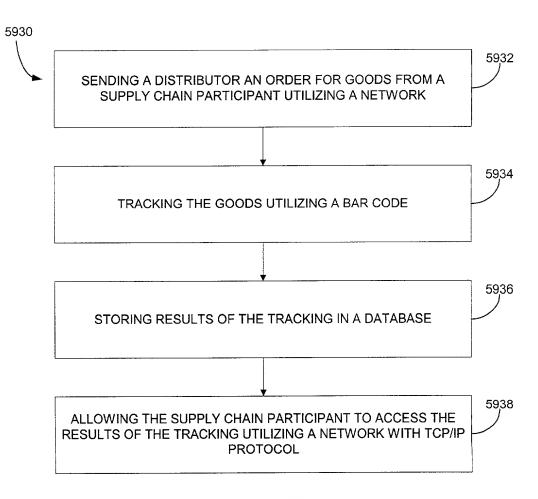


FIG. 59

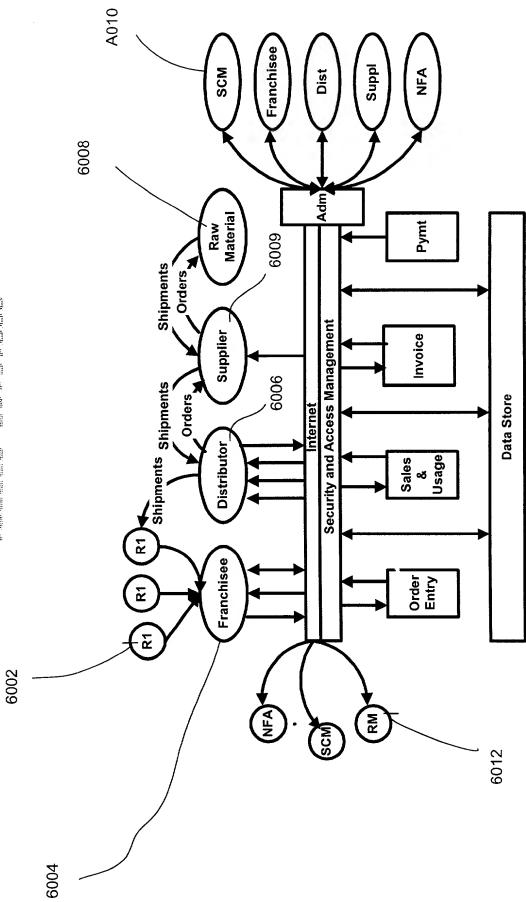
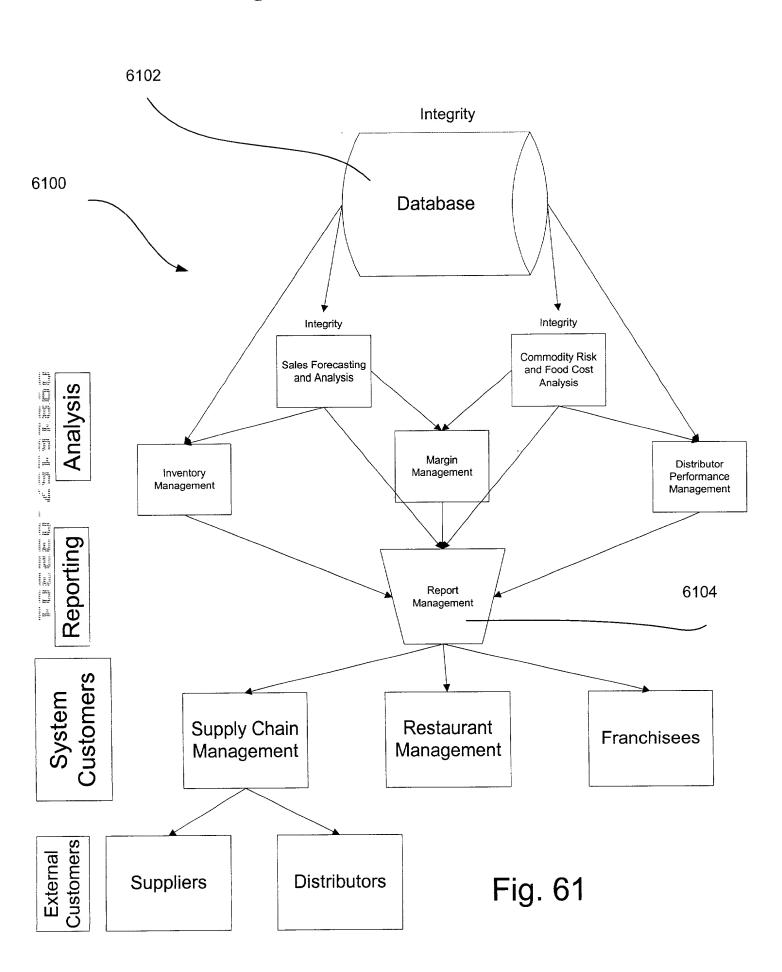


Fig. 60



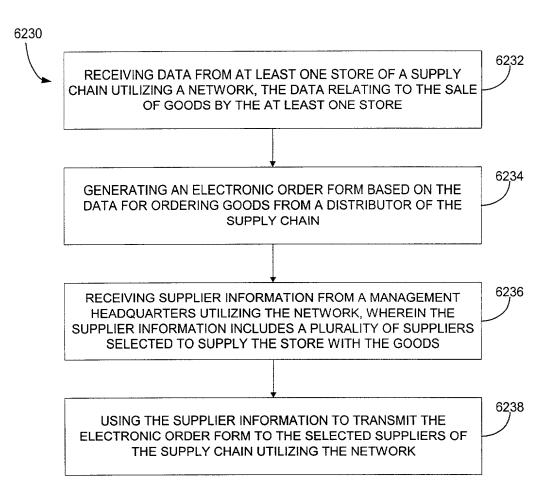
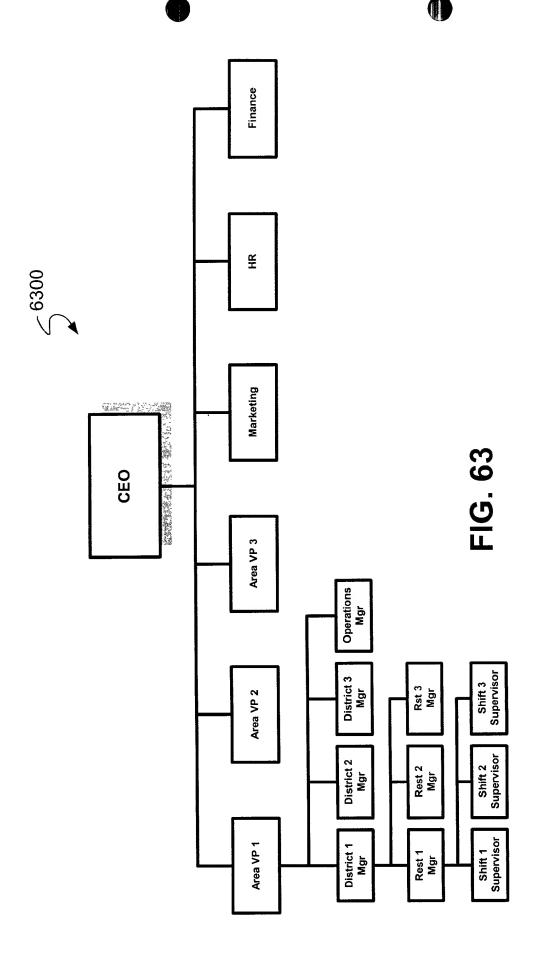


FIG. 62



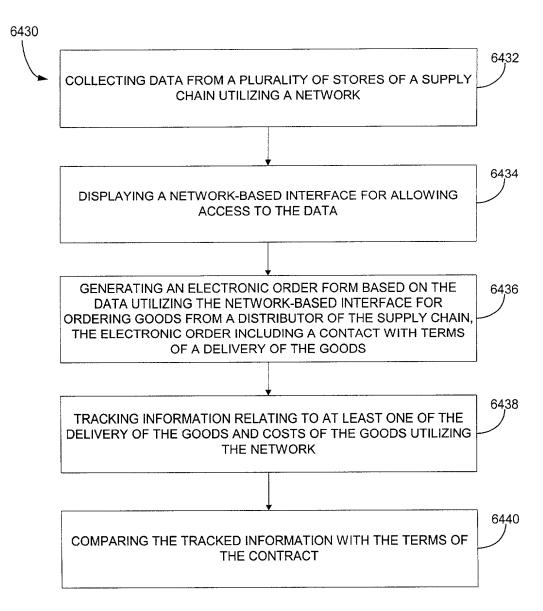


FIG. 64

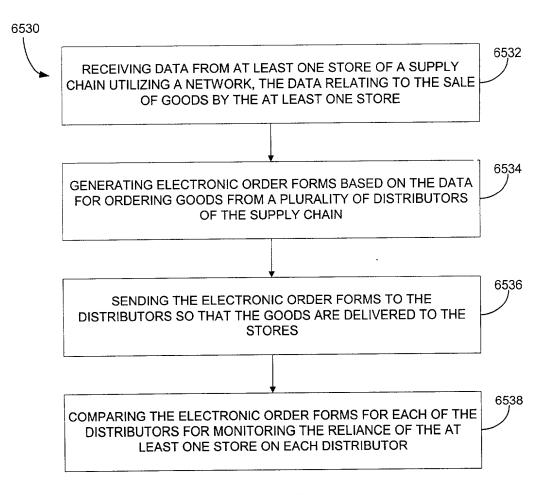


FIG. 65

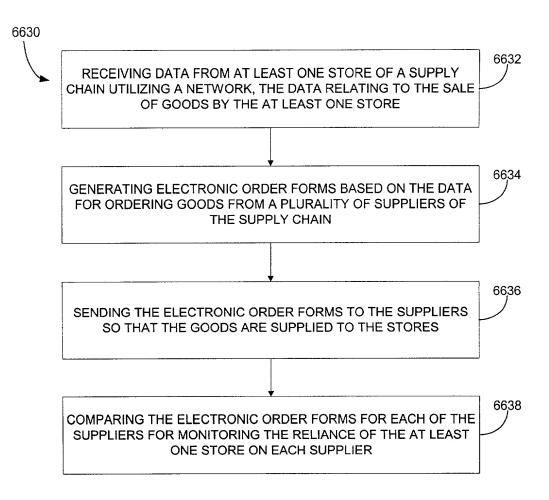


FIG. 66

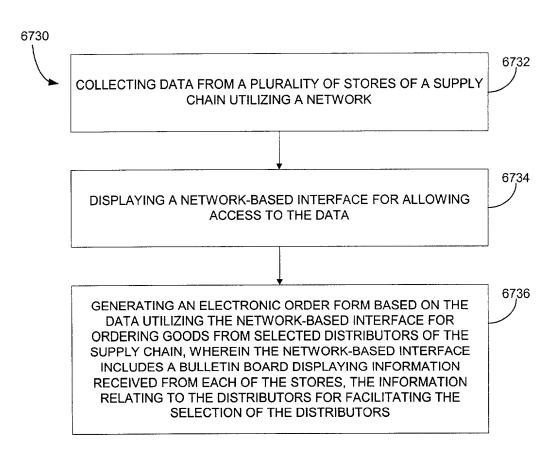


FIG. 67

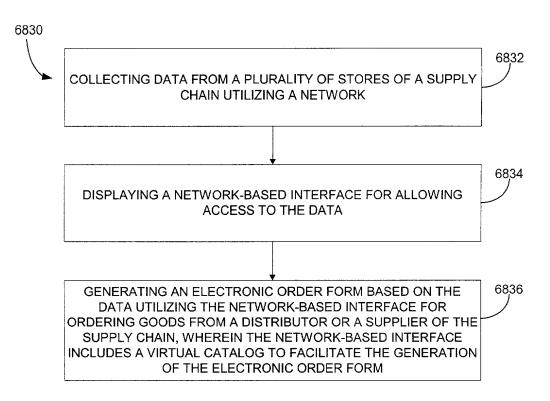


FIG. 68

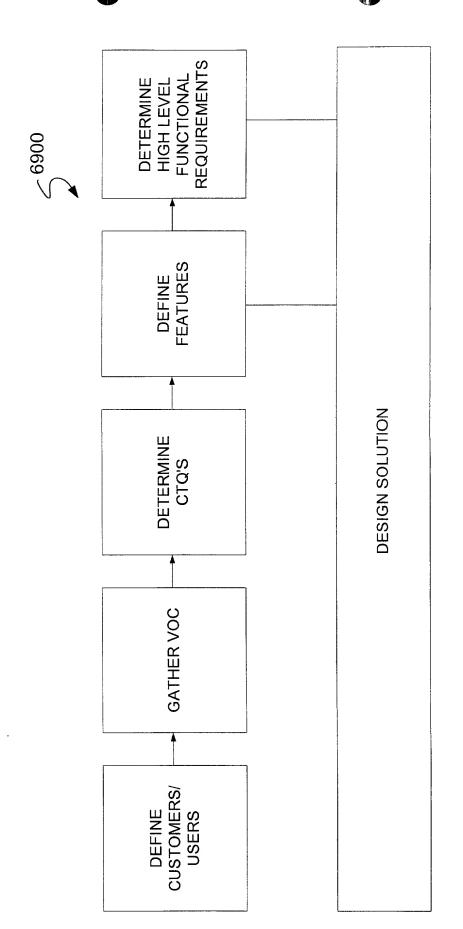


FIG. 69

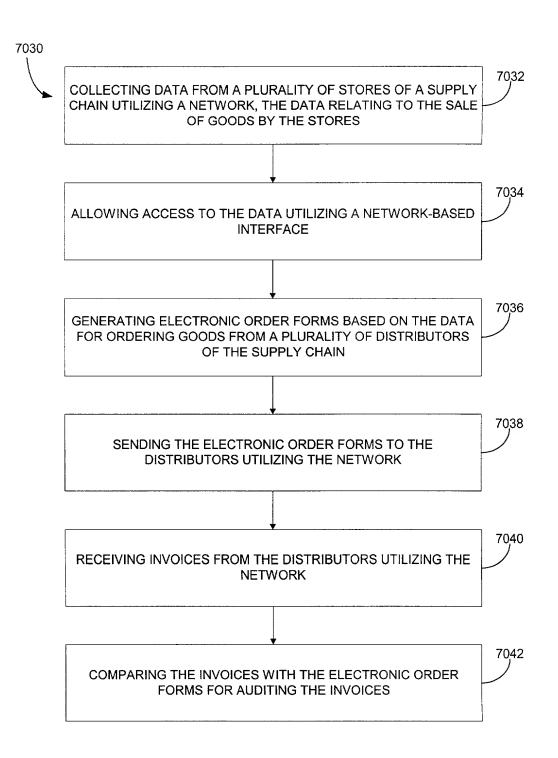


FIG. 70

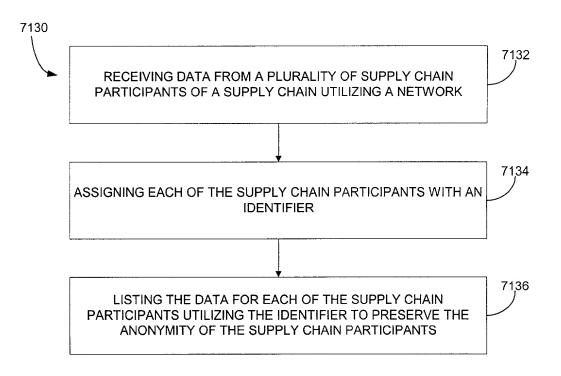


FIG. 71

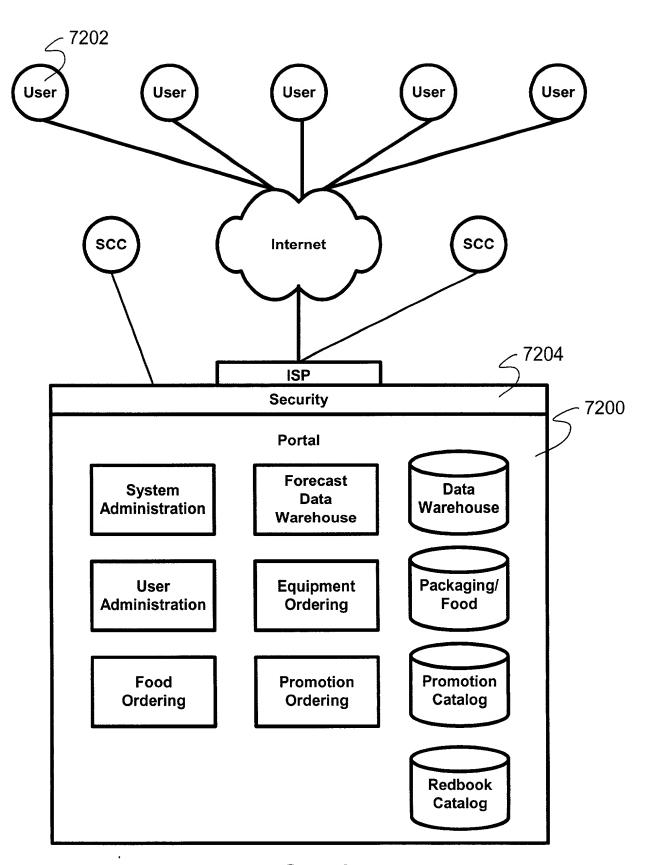


FIG. 72

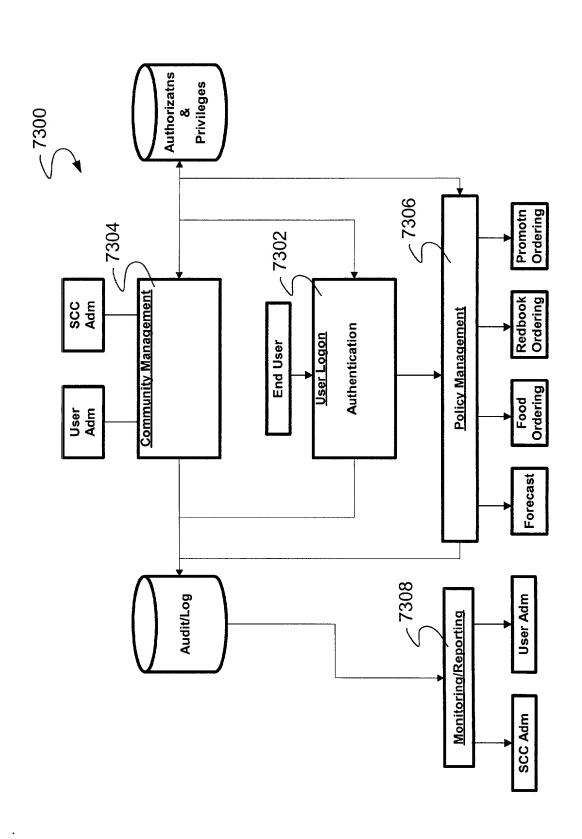


FIG. 73

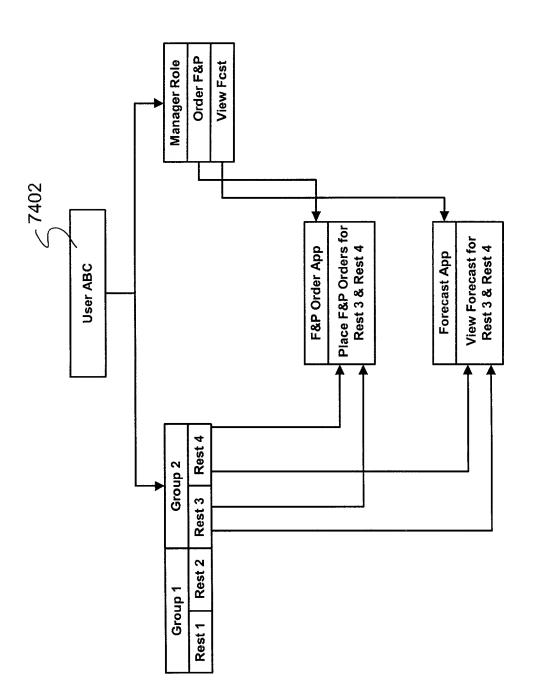


FIG. 74

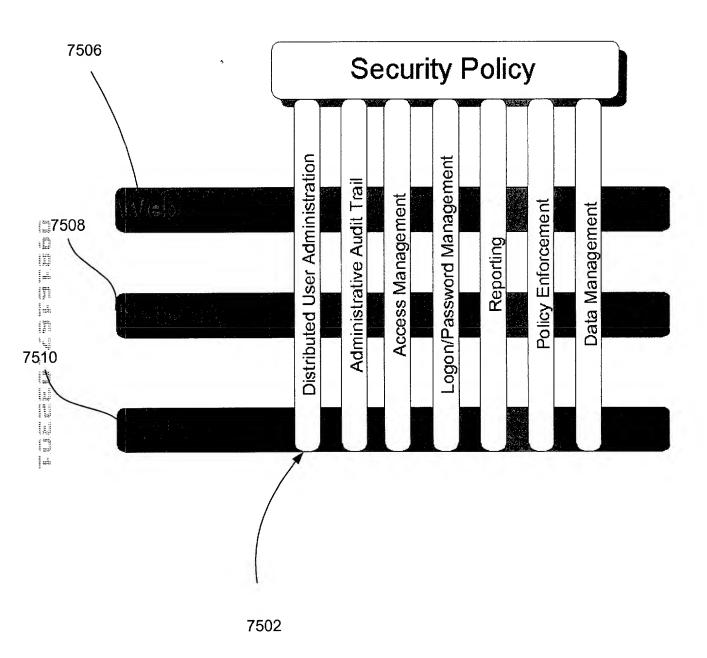


Fig. 75

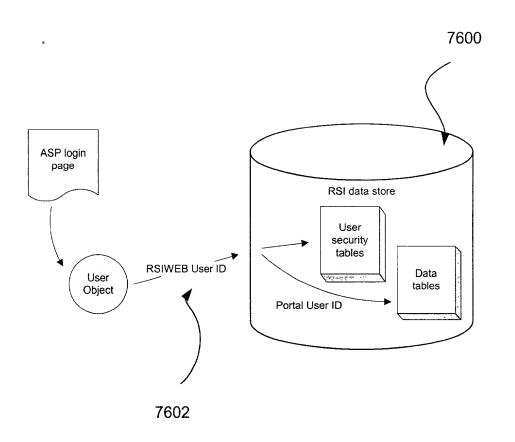


Fig. 76

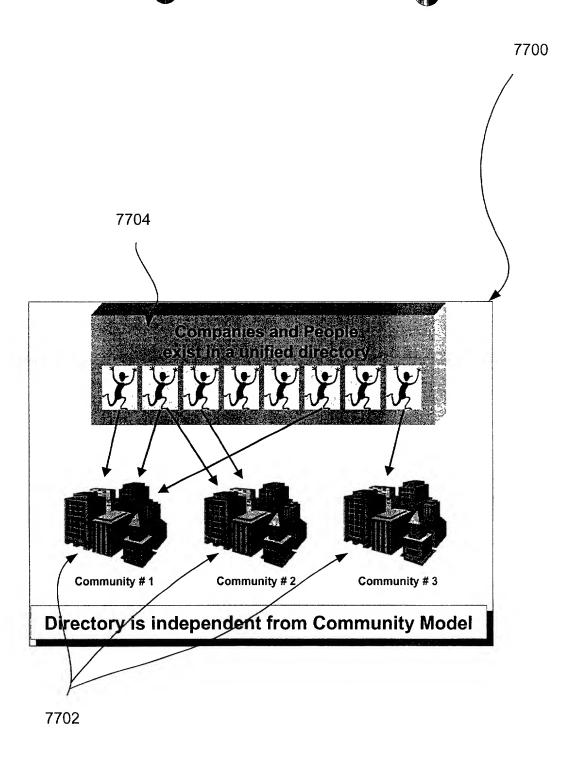


Fig. 77

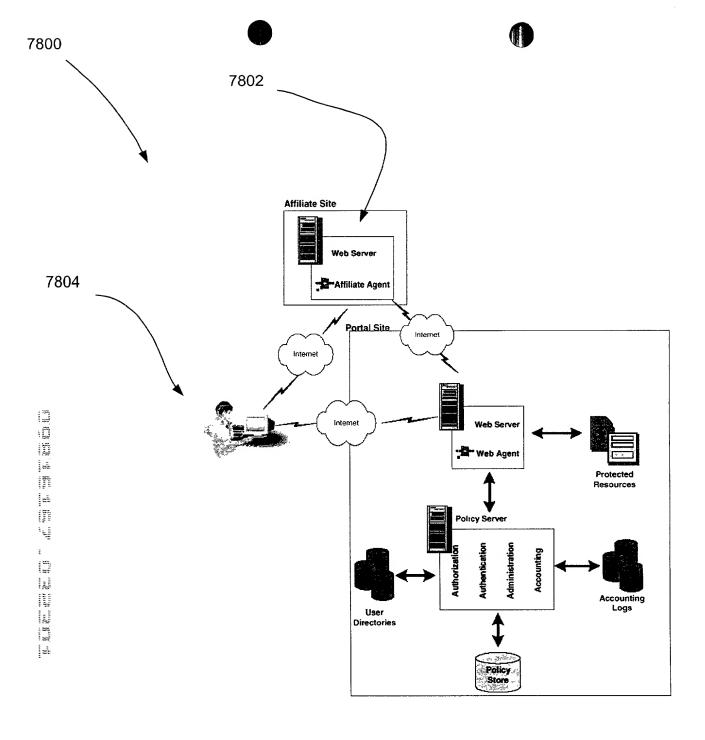


Fig. 78

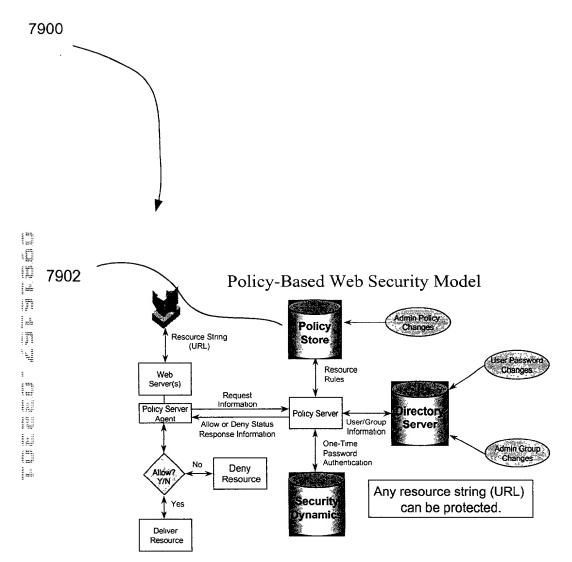


Fig. 79

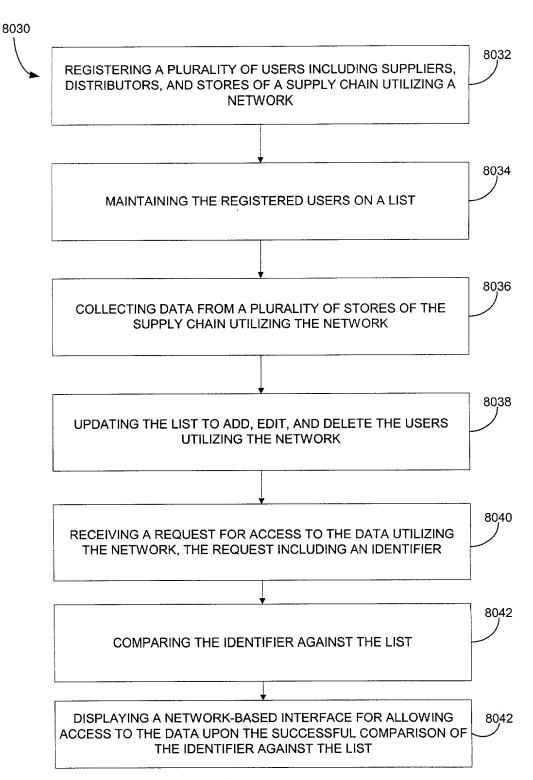


FIG. 80

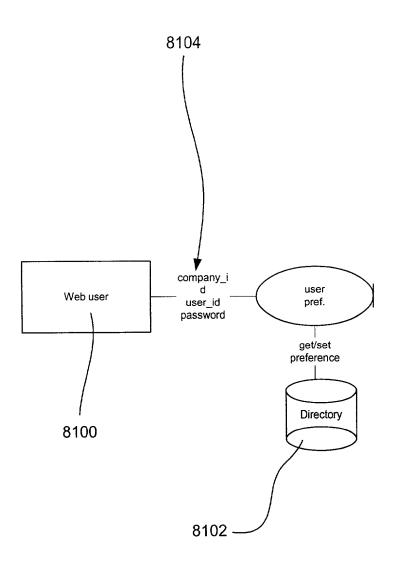


Fig. 81

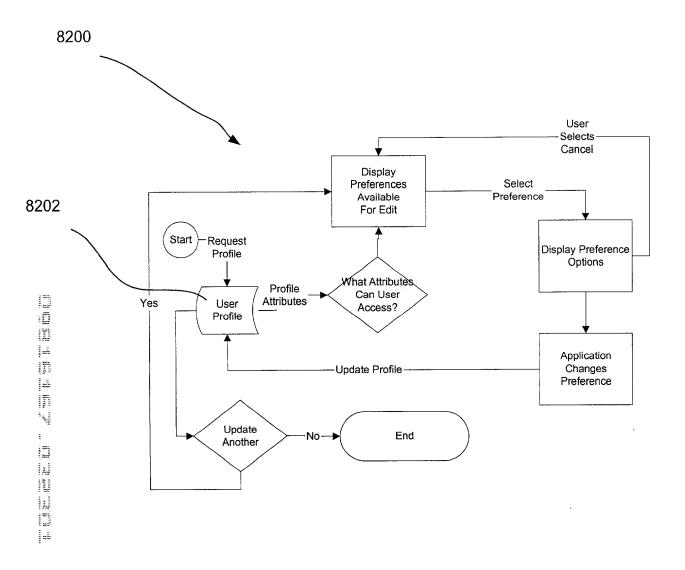


Fig. 82

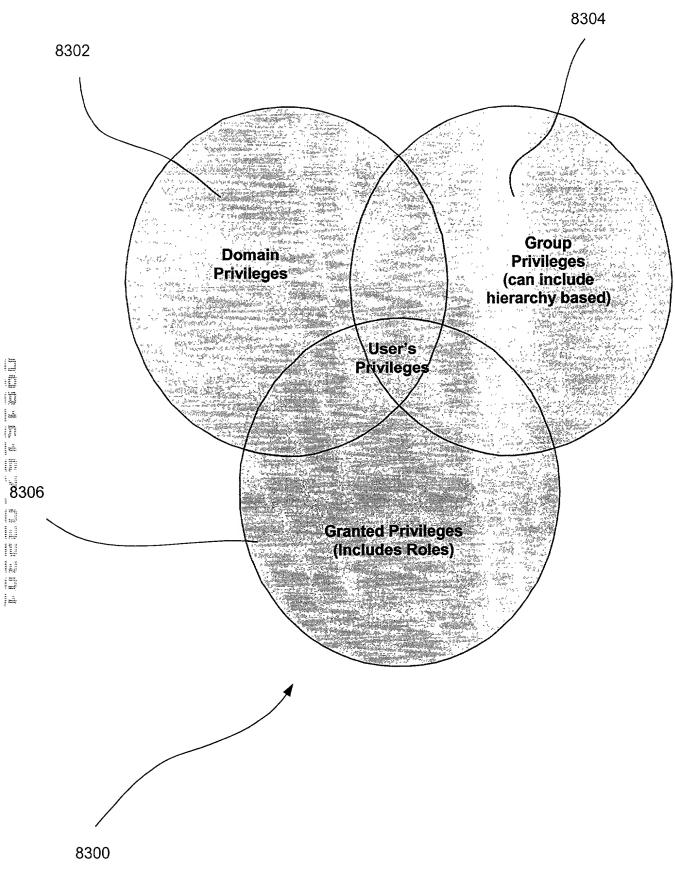


Fig. 83

Fig. 84

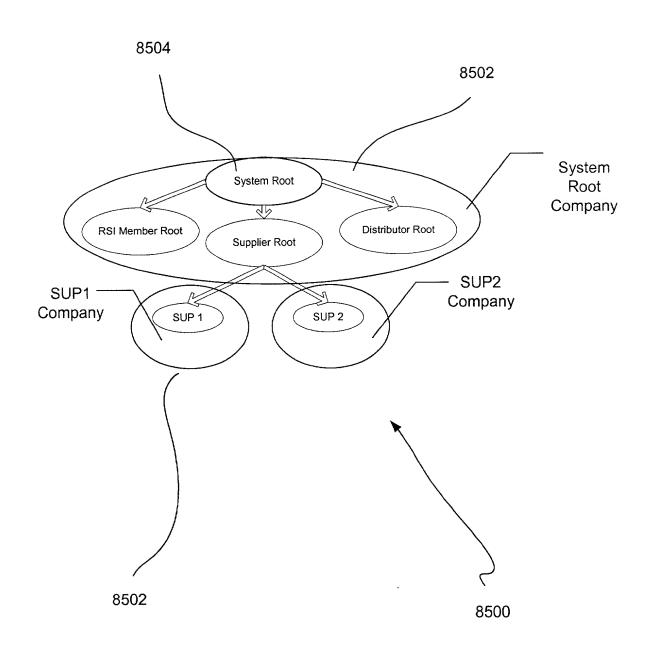


Fig. 85

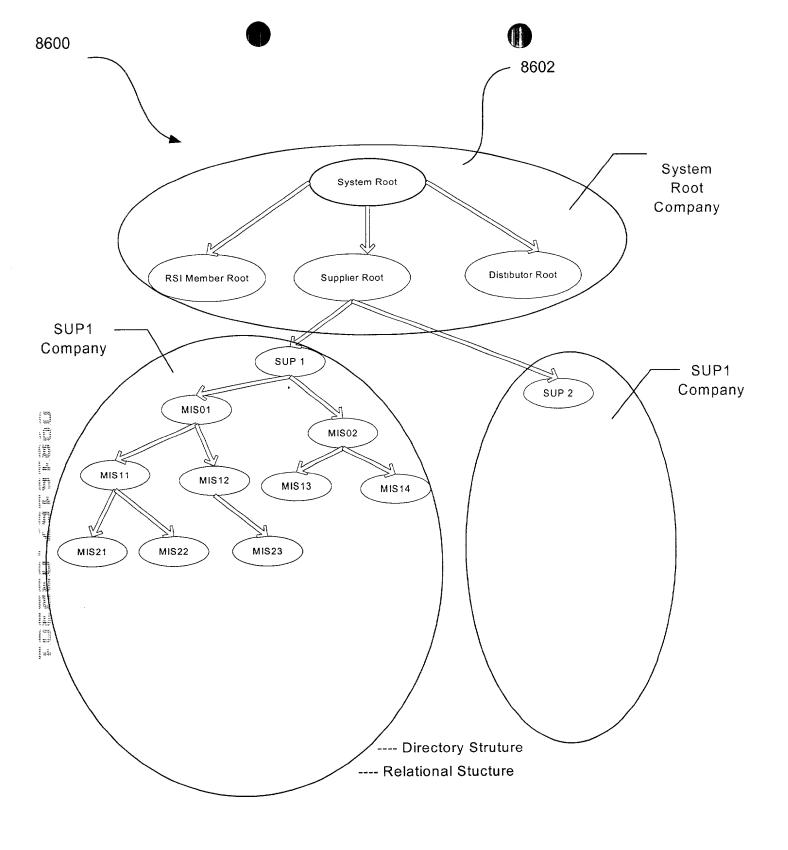


Fig. 86

Fig. 87

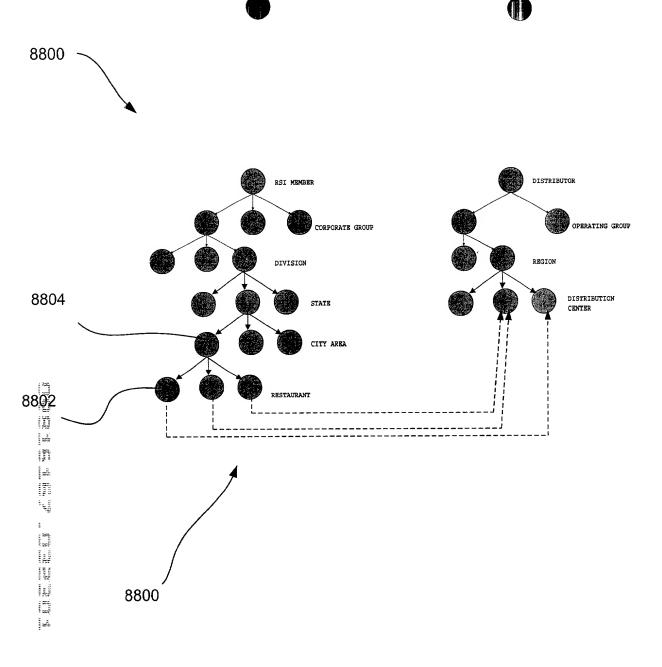


Fig. 88

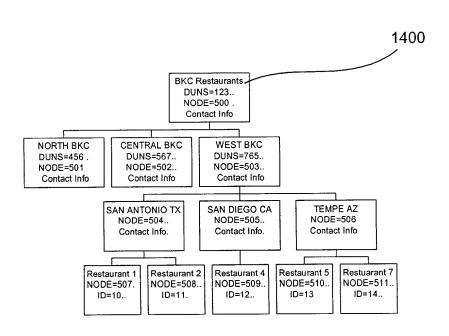


Fig. 89



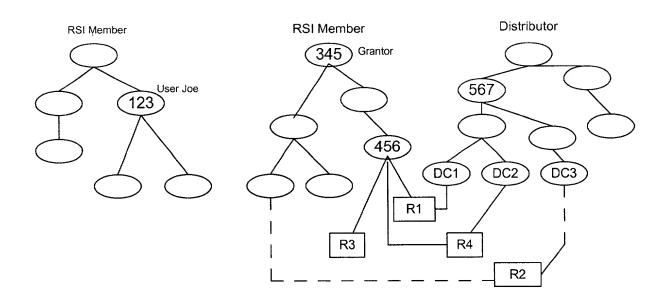


FIG. 90

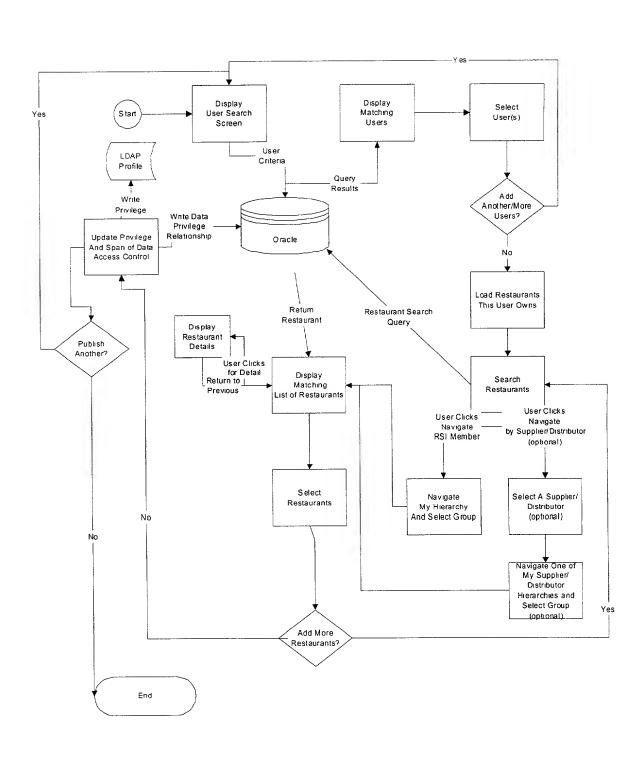


Fig. 91

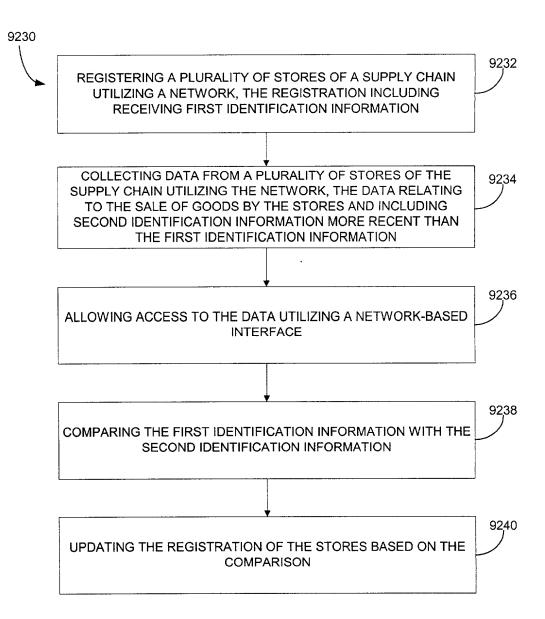


FIG. 92

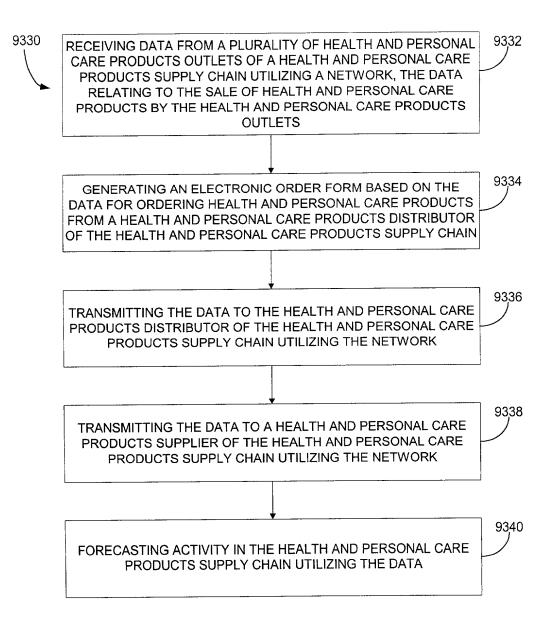


FIG. 93

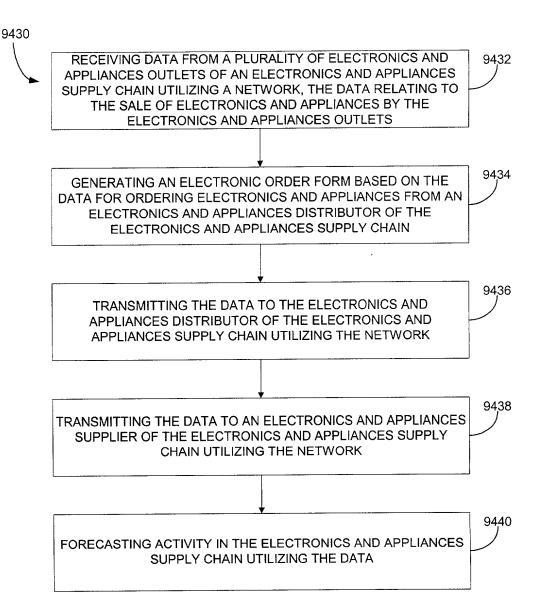


FIG. 94

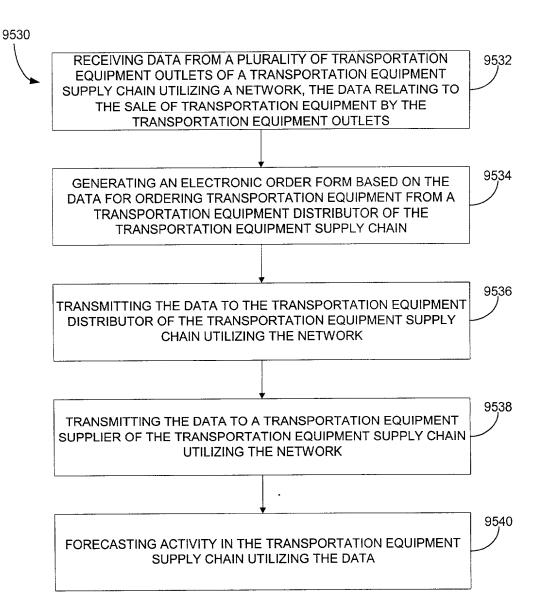


FIG. 95

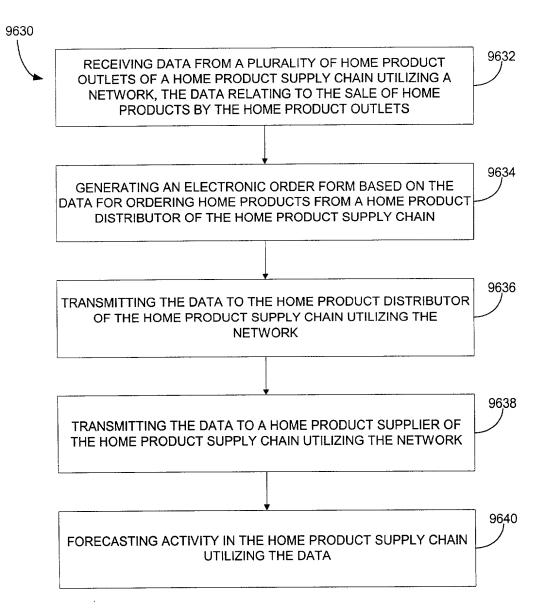


FIG. 96

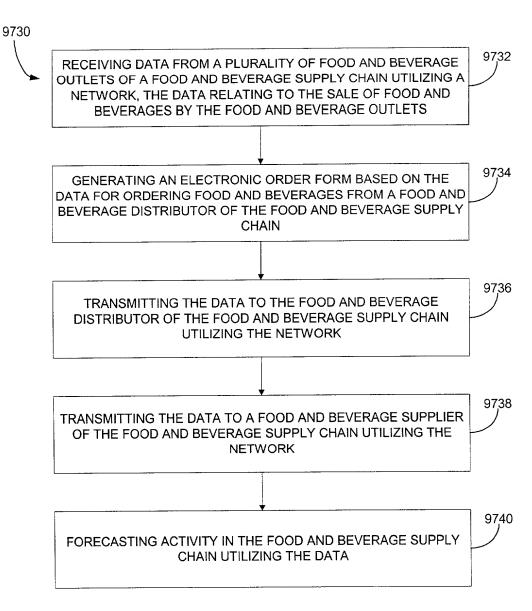


FIG. 97

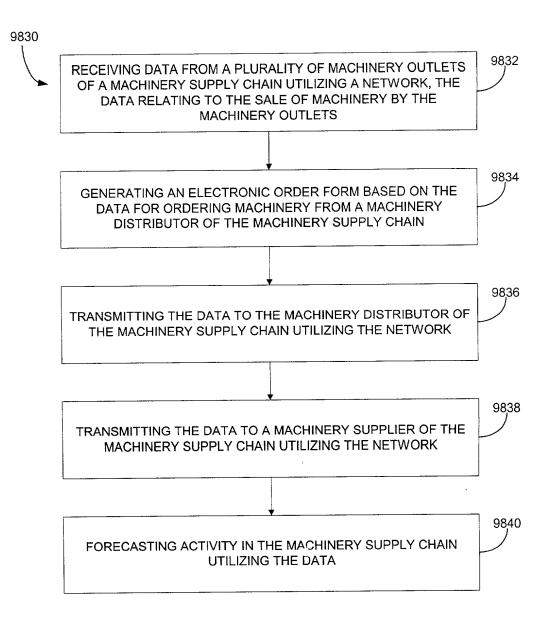


FIG. 98

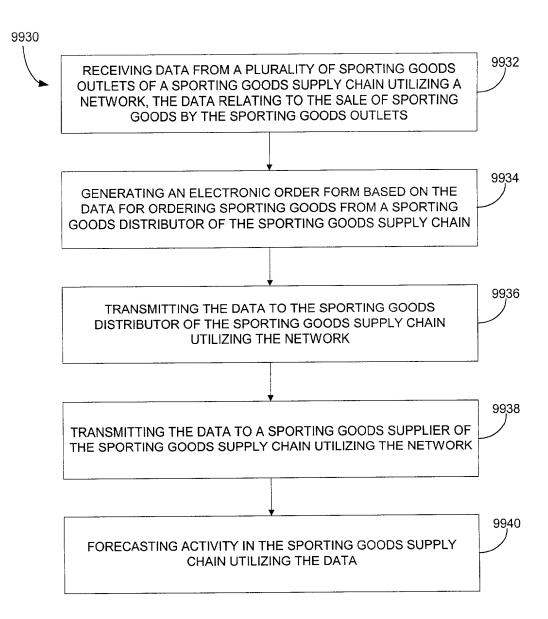


FIG. 99

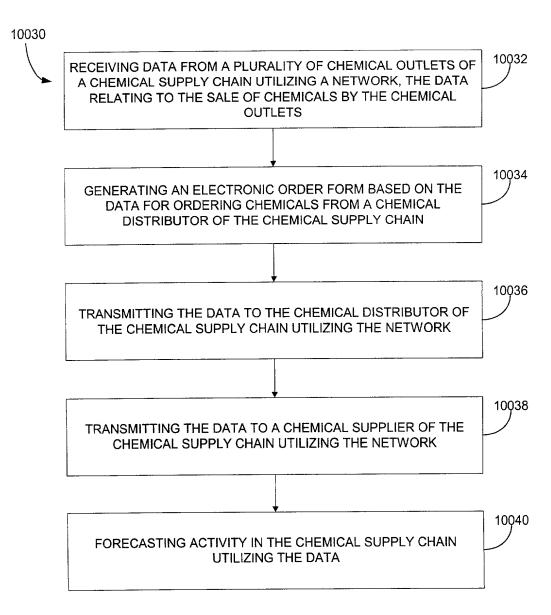


FIG. 100

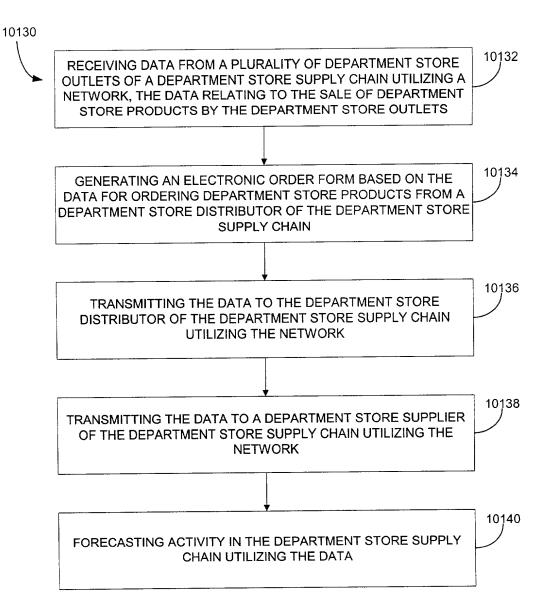


FIG. 101

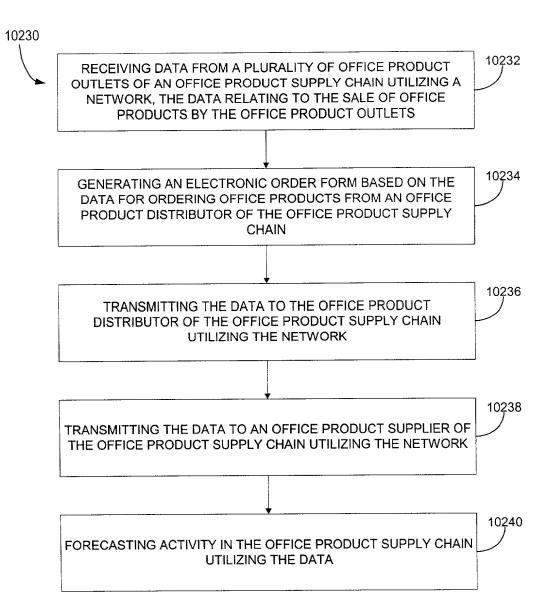


FIG. 102A

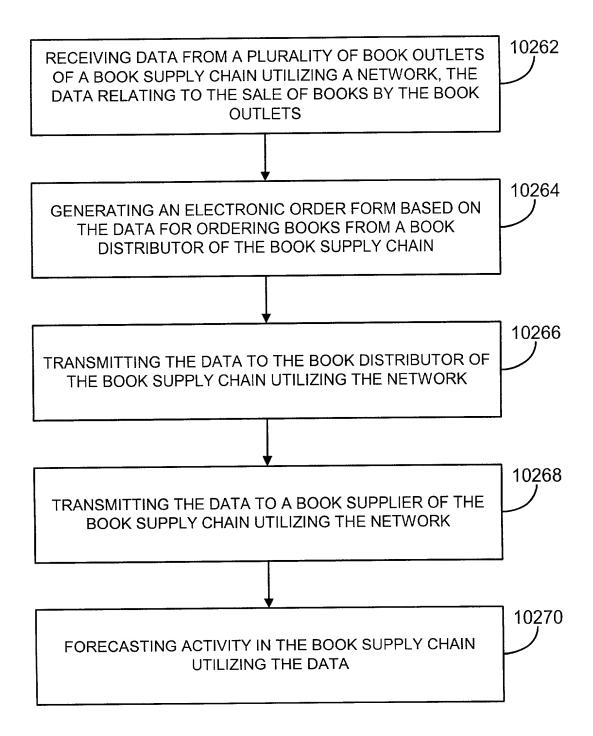


FIG. 102B

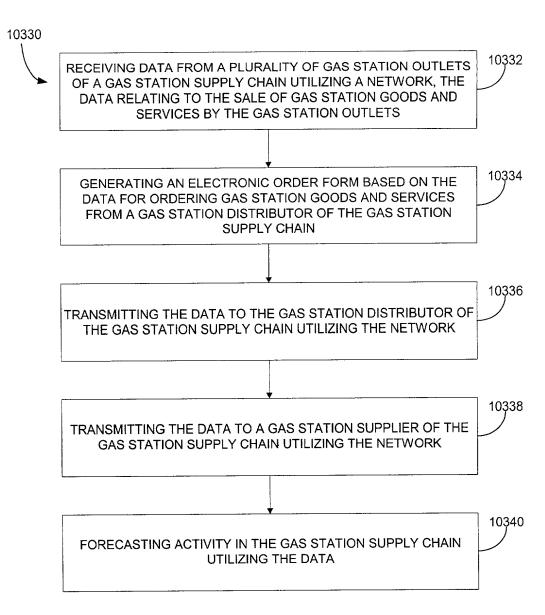


FIG. 103

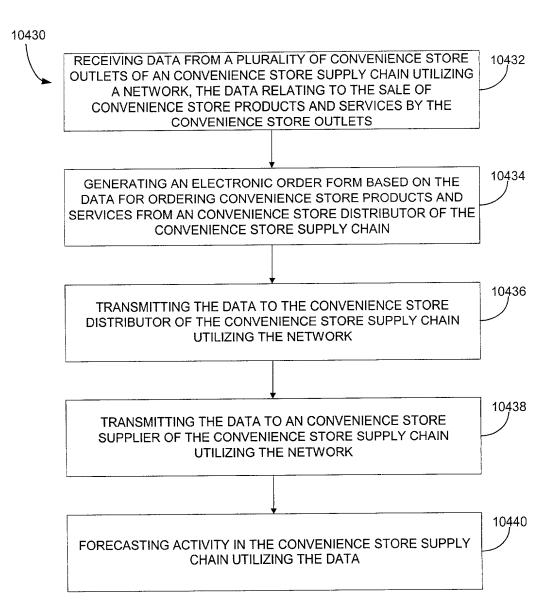


FIG. 104A



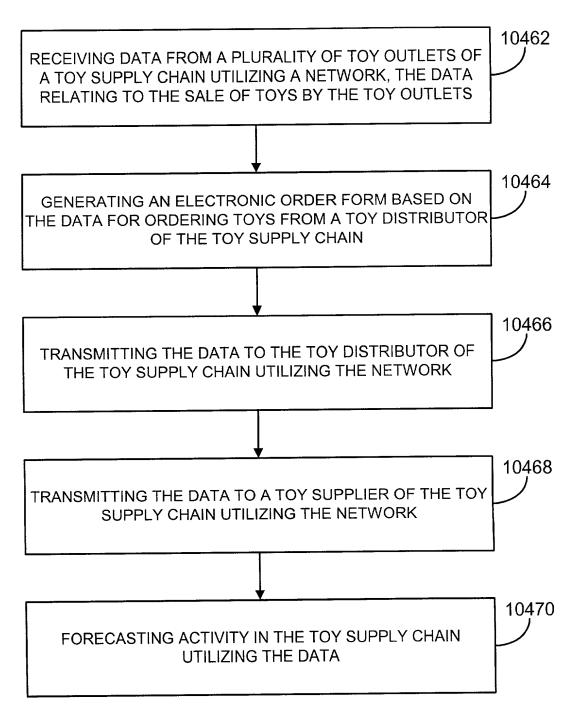


FIG. 104B

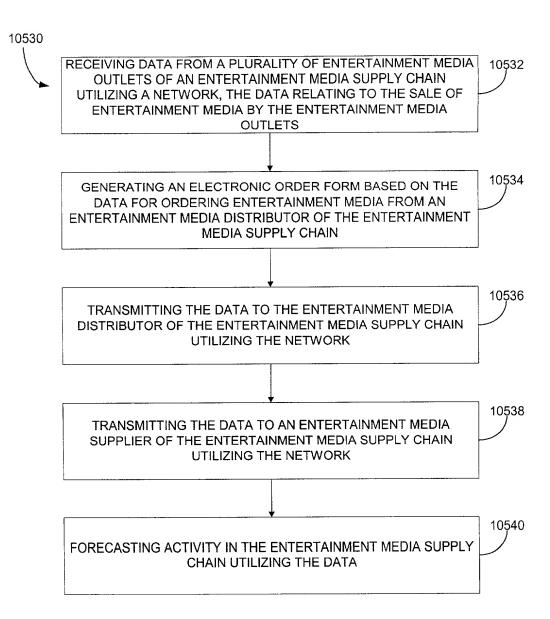


FIG. 105

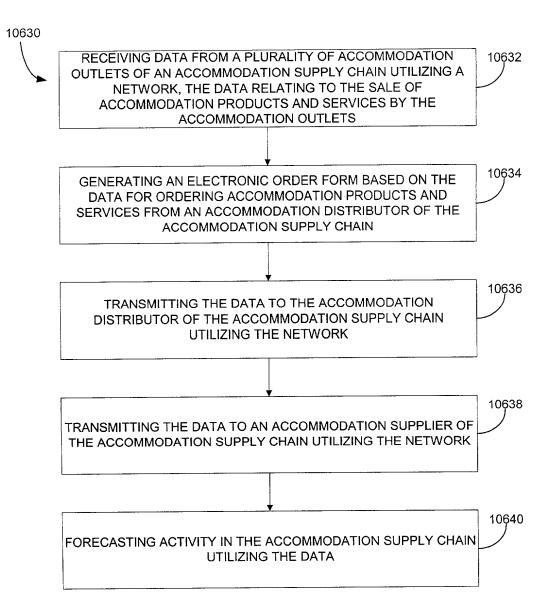


FIG. 106

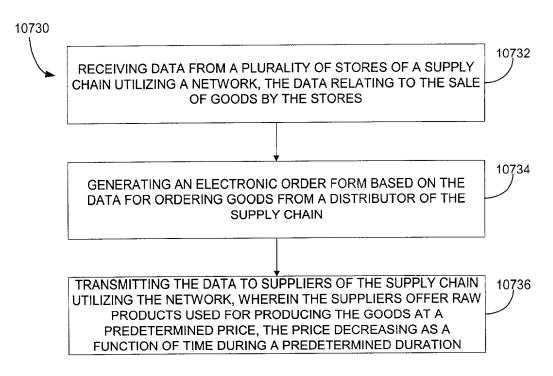


FIG. 107

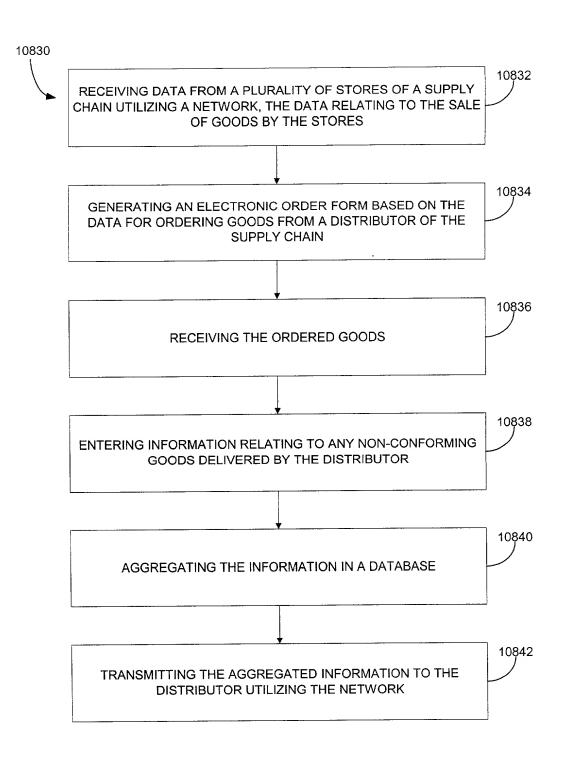


FIG. 108

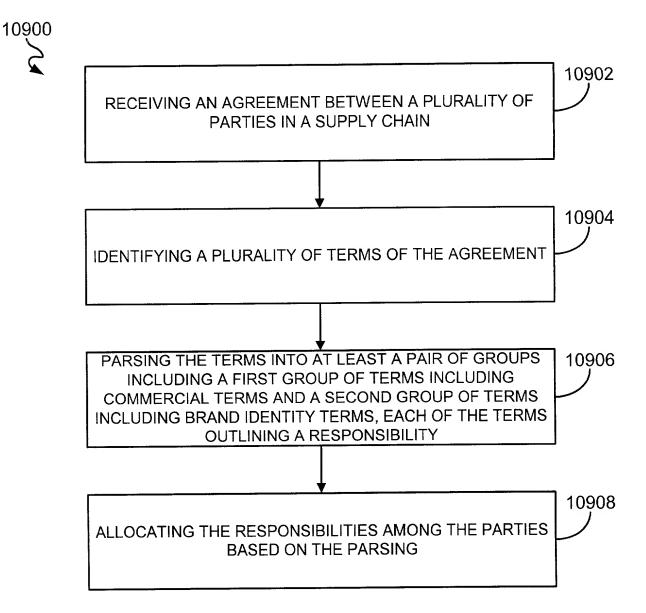


FIG. 109



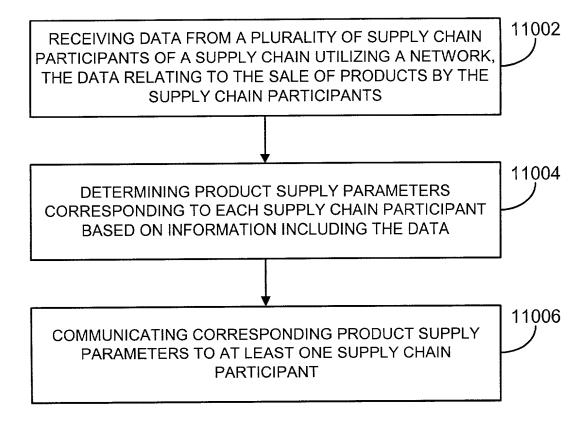


FIG. 110



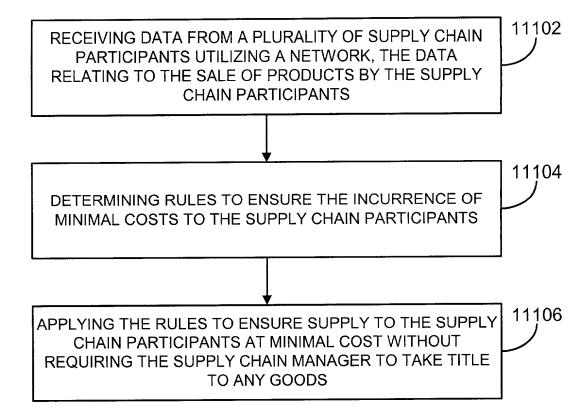


FIG. 111



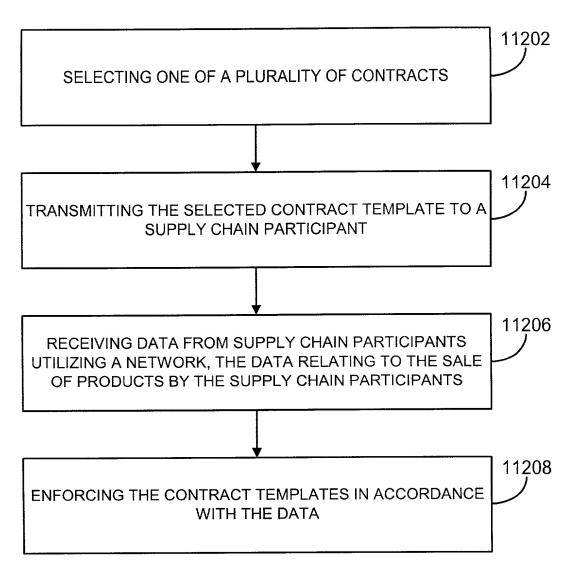


FIG. 112

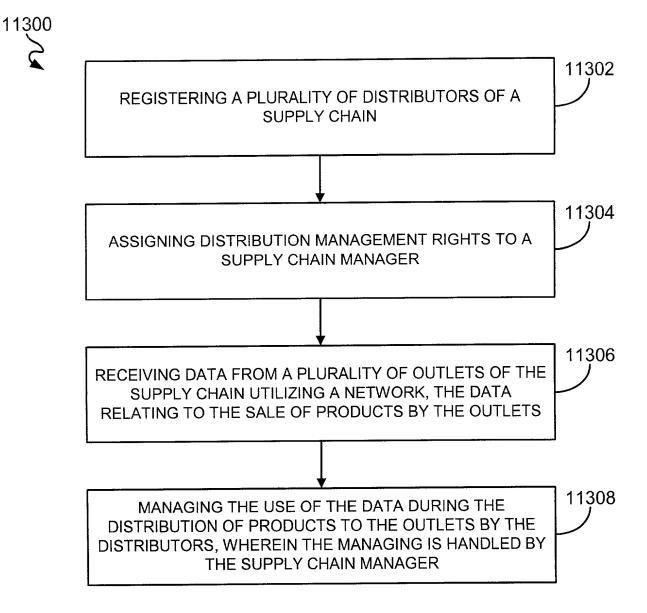


FIG. 113

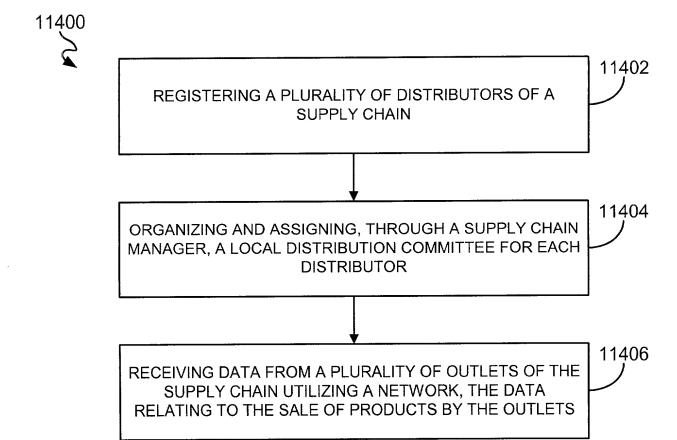


FIG. 114

TRANSMITTING THE DATA TO EACH OF THE DISTRIBUTORS
VIA THE CORRESPONDING LOCAL DISTRIBUTION
COMMITTEE UTILIZING THE NETWORK

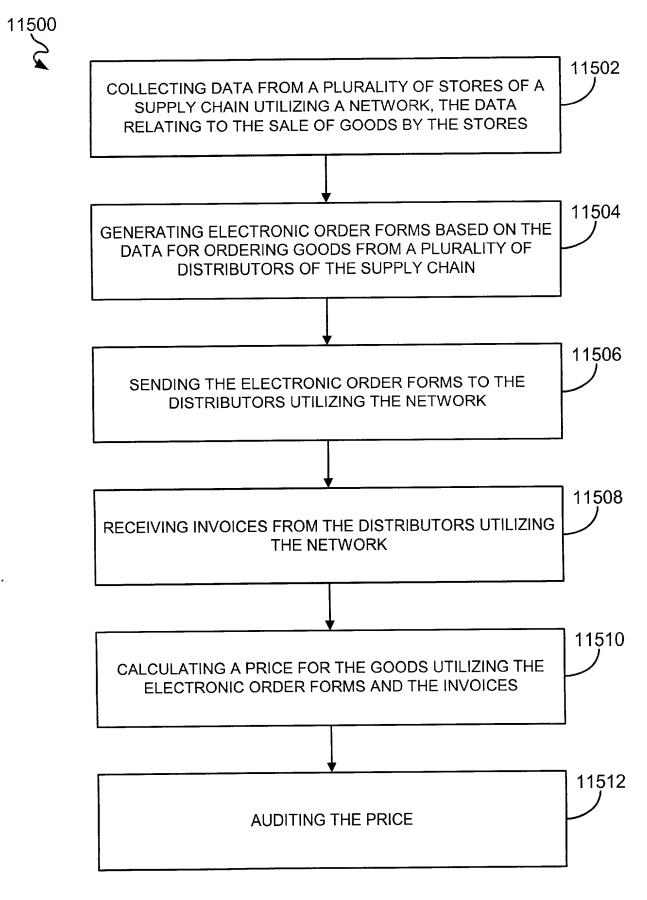


FIG. 115

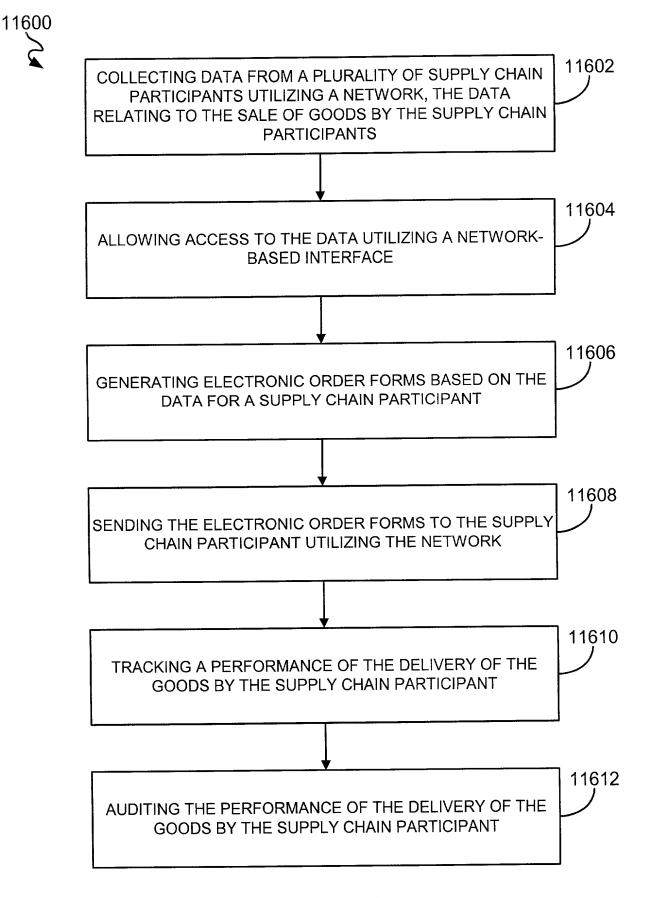


FIG. 116

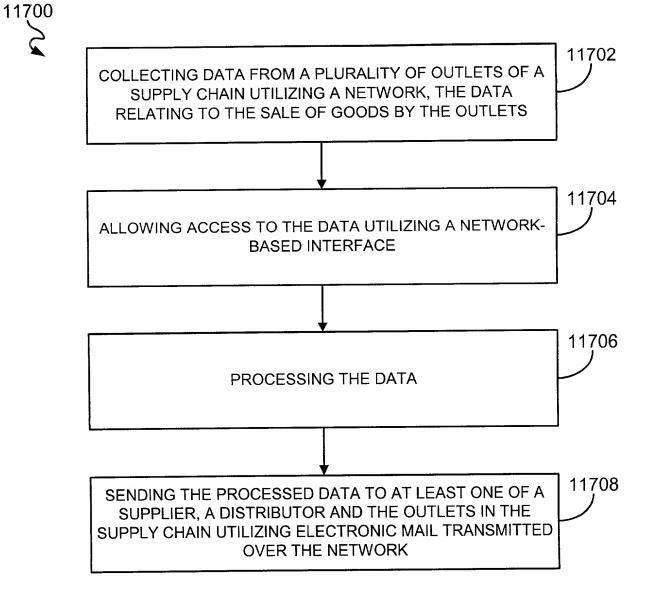


FIG. 117



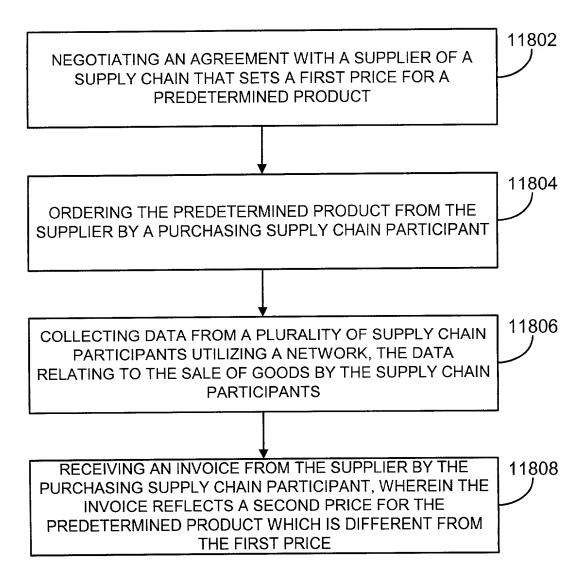


FIG. 118

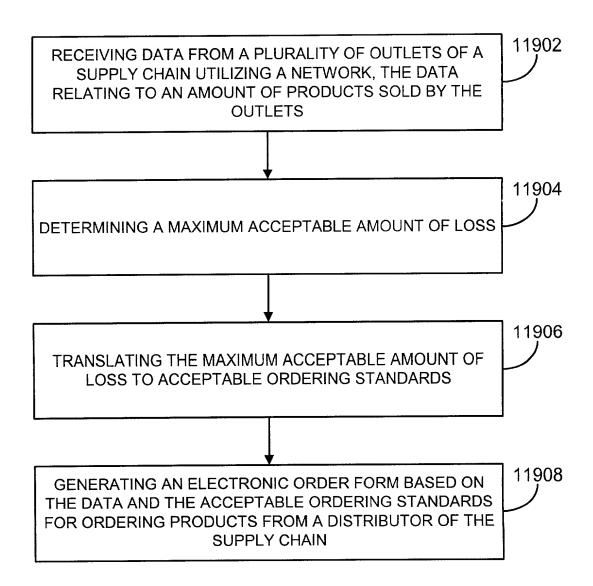


FIG. 119

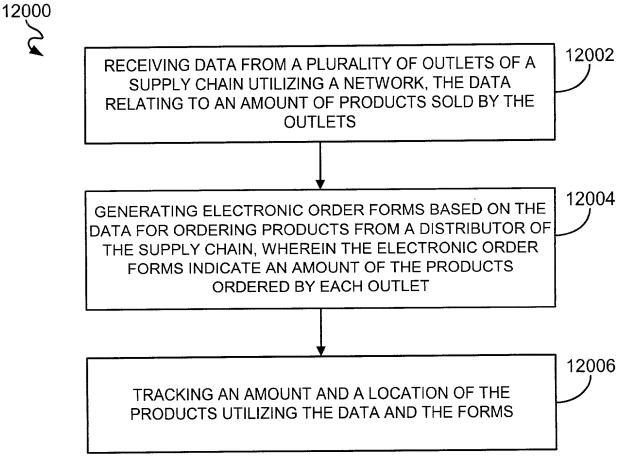


FIG. 120



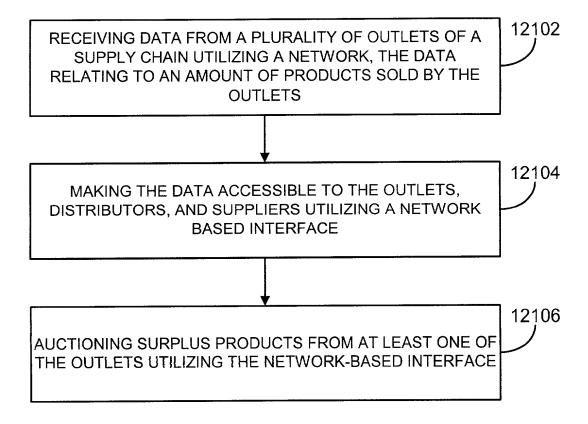


FIG. 121

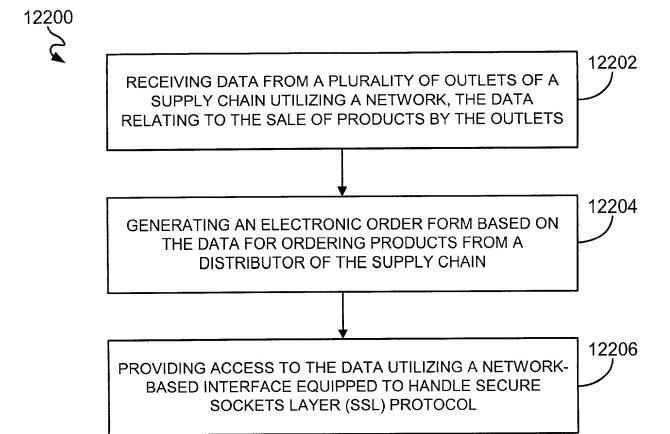


FIG. 122

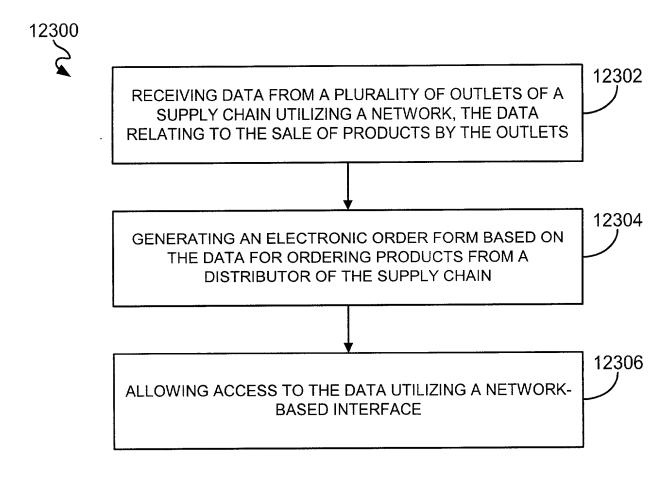


FIG. 123



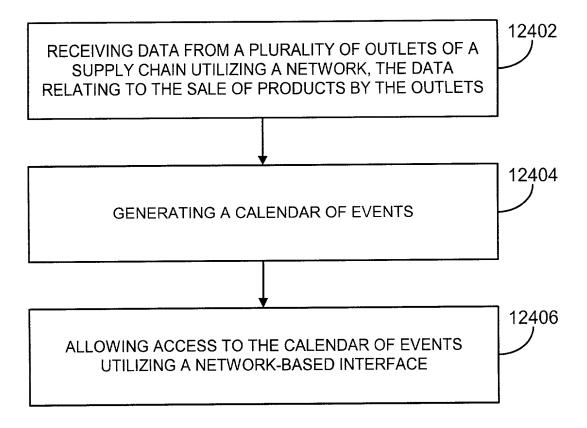


FIG. 124

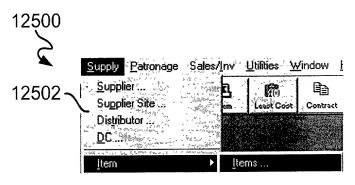


FIG. 125

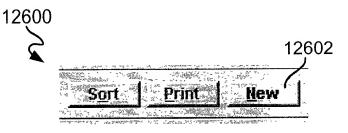


FIG. 126

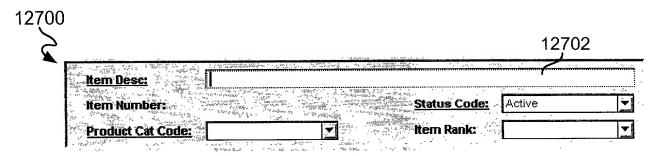


FIG. 127



Landed Cost by Distribution Center

Item	Inv FOB	Inv FOB Freight Landed Routing	Landed	Routing
Bag - Medium	4.85			3 TL
Bag - Large	6.7			3 TL
Biscuits - Frozen	12.33	1.15		13.48 TL
Brush - Pot, Long Handle	40.2			2 TL
Brush - Pot, Short Handle	24			9 T.L
Carton - Breakfast	16.59			9 RDC
Carton - Large Fry	29.91			30.72 RDC
Carton - Medium Fry	18.92		•	19.65 TLMIN



FIG. 129

Supplier Item Desc:		item No	
Current:	Cyes C No	Tie Qty:	
items per Case:	5000	High Qtyc	
Innerpack Contents:	5/1000	Cases Per Pallet:	
Nem Size:		Stacking Allowed:	
Case Length:		Universal Product Code	
Case Width:		Cases Per Truckload:	1350
Case Depth:		Net Weight:	39.00
Case Dimension UM	INCHE(S)	Gross Weight:	39 00
Item Cube:	0.95 CUBIC FEET	Weight UM:	POUND(S)
Item Shelf Life:	Z Comp	BarCode:	The state of the s
	ied Across Suppliers / Grev	andidalik vilasit in hardini.	Mithin Same Sim

FIG. 130

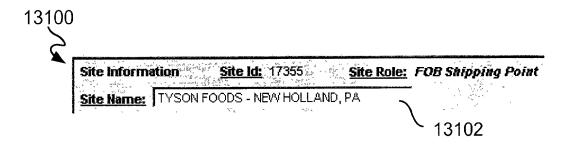


FIG. 131

-
nt.
5- 0
* .

FIG. 132



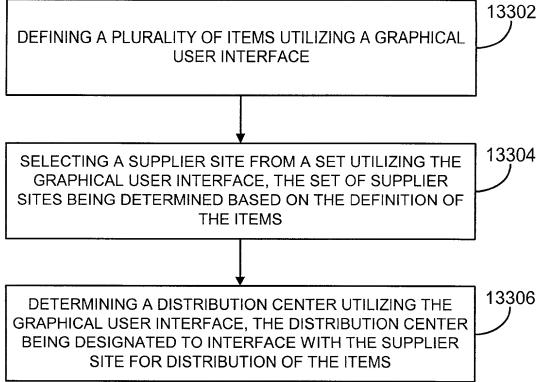


FIG. 133

Item: WRAP-BACON DOUBLE CHEESEBURGER DELUXE Begin: 7/1/96	End: 9/1/96	Final:
Override Rules: CYes C No. Apply By: Cell		,

FIG. 134

13500

DG	Supplier FOB Point
	TYSON FOODS - GREEN FOREST, AR
AMERISERVE-DOUGLASVILLE,	TYSON FOODS - ALBERTVILLE, AL
AMERISERVE-FARMINGDALE, N	TYSON FOODS - NEW HOLLAND, PA

FIG. 135

13600

Con FOB	Inv FOB	Freight	Landed
34.3200	34.3900	0.8400	35.2300
34.3200	34.3900	0.2900	34.6800

FIG. 136

13700

Contr	LB, 🏯	Trk	Routing
96	83,600	2.0	TL
96	215,040	5.1	TL

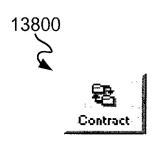


FIG. 138



Min Ordr	MU	Slip	Deliv.
1	TRUCKLOAD(S	Pallet	
1	TRUCKLOAD(S	Pallet	

FIG. 139

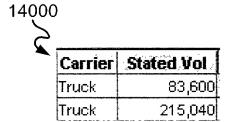


FIG. 140

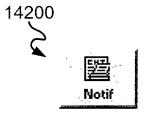


FIG. 142

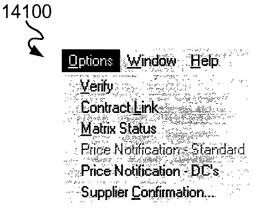


FIG. 141

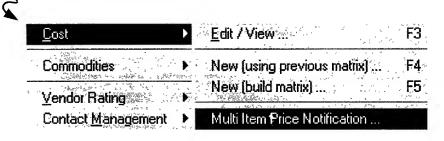


FIG. 143



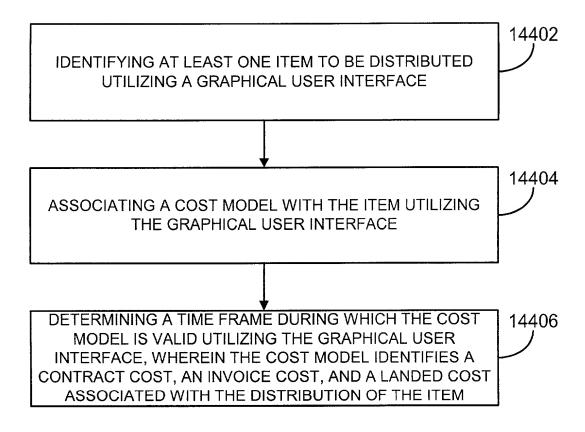


FIG. 144

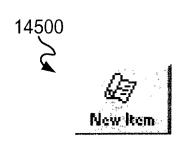


FIG. 145

Contract ID:

673 - TYSON FOODS

Initial Buyer Name:

Jamie Hersh State ▼

Current Buyer Name: Chris Stanton



FIG. 146

14700

Contract Start Date: 05/15/98

Contract End Date: 12/31/02

Execution Date: 5/15/98

Effective: Shipment Date

Payment Terms: Net 10

FIG. 147

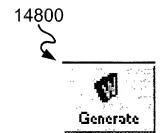


FIG. 148

14900



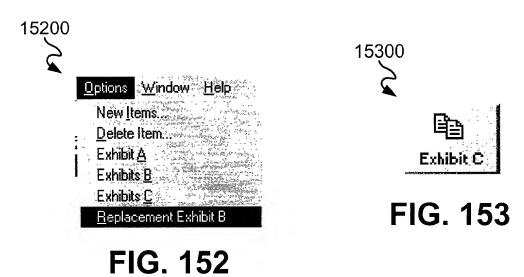
FIG. 149

15000 ح





Select the End Dates to Use on the Exhibit			
ttem* Description	Cost Matrix End Date	Contract End Date	No End
PEEF - 7.7% (** 10.) (**) (**) (**)	8ev v8	6 2/24/08	C No Date
BEEF-WHOPPER 4.0 OZ	C 8/1/98	€ 2/24/08	CNo Date ∂
BEEF=WHOPRER JR. 2.8 OZ.	C 8/1/98	€ 2/24/08	





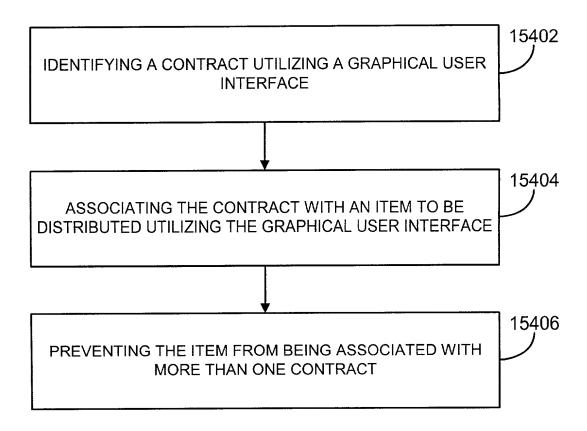


FIG. 154

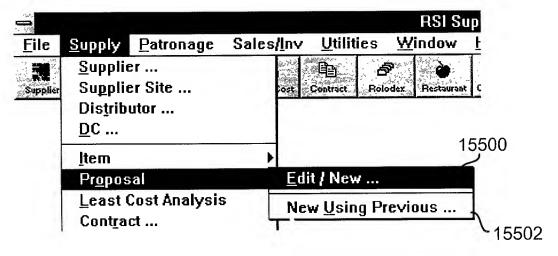


FIG. 155

Proposal - Foam Hot Cups & Polys	styrene Lids 🔀 🔼
Main Info Items Suppliers DCs FOB Price DC/Rest.	Usage Templates View Bid
Proposal Information	Marie Carlotte Carlot
Proposal ID: 1021	Proposal Due Date: 06/12/97
Proposal Name: Foam Hot Cups & Polystyrene Lids	Contract Begin Date: 07/01/97
Buyer Name: Dennis Clabby	Contract End Date: 06/30/98
Actions # Date: Action Description:	
1 05/28/97 Sent this bid to Dart and also sent a request for in	formation to WinCup.

FIG. 156

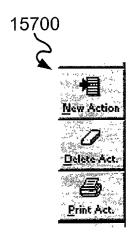


FIG. 157

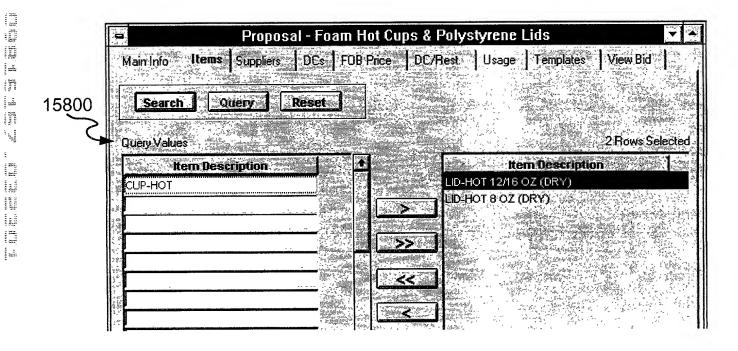


FIG. 158

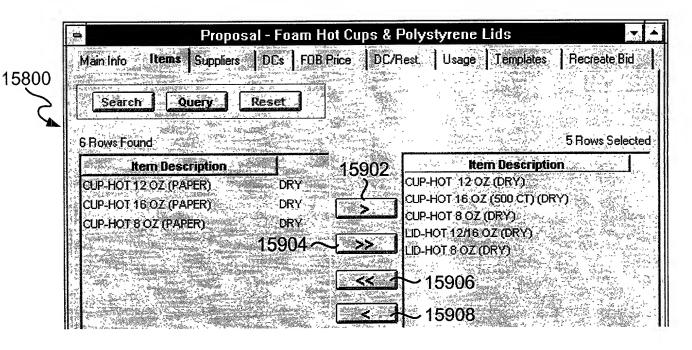


FIG. 159

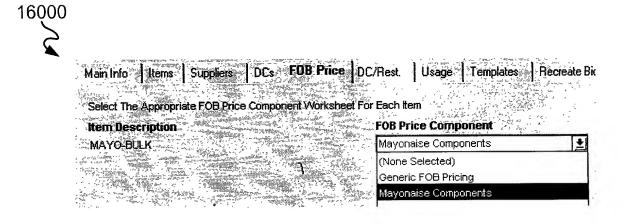


FIG. 160

		manna erden	Kelli Pane	Contract Period
CHICKEN-BK BROILER	5.00%	32	1.28	09/01/97 to 12/31/97
CHICKEN-PATTY	7.00%	37.00	1.09	
CHICKEN-TENDERS.	0.00%	25.00	1.06	

Distribution Center	Previous Case Usage			Avg.# RM		Projected Unit Usage		+
POST-ALBUQUERQ	576	30	99,34%	6.03	5.00%	755		
POST-DENVER	833		99.05%	6.68	5.00%	1,083		
POST-SALT-LAKE	116		80.00%	5.46	5.00%	. 37	1000	50°

FIG. 161

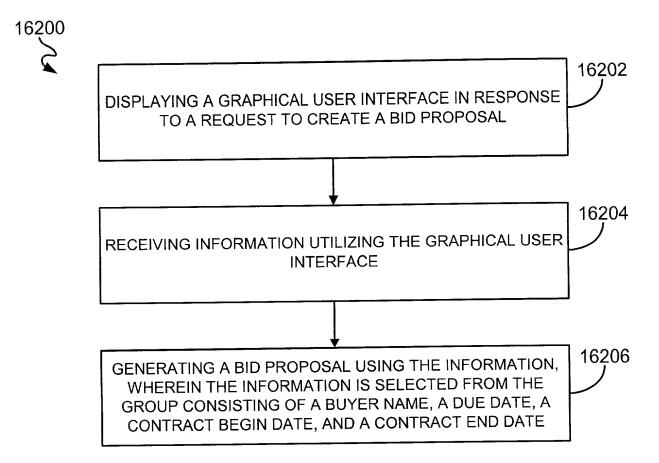


FIG. 162



FIG. 163

	Supply	MS	Editable
		Word	<i>Y/N</i>
Bid Proposal Cover Letter		7	Y :
General Terms and Conditions		2	N
Usage Estimates	?		N:
Supplier Facility Worksheets	2		-3- N 3-4
Item Information Worksheets	2		N = -1
Sample Supply Agreement		?	N
BK Specification Request		2	N
FOB Price Component		9	-γ
Truckload Freight Worksheet	2		\mathbf{N}^{-1}
LTL Freight Worksheet	2		N_{i}

FIG. 164

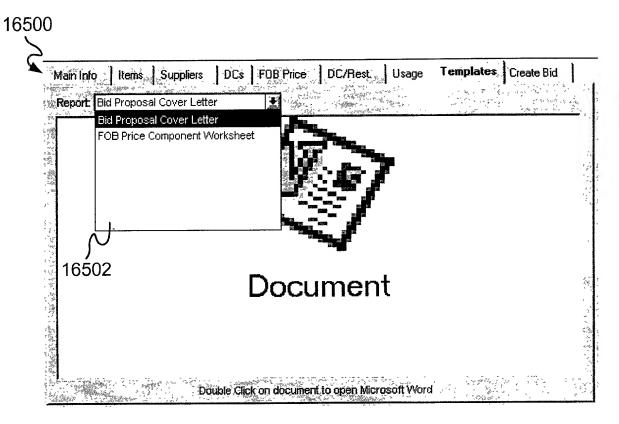


FIG. 165

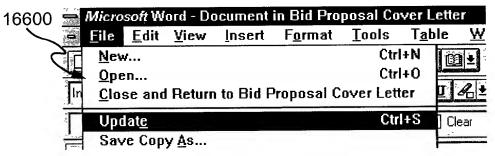


FIG. 166

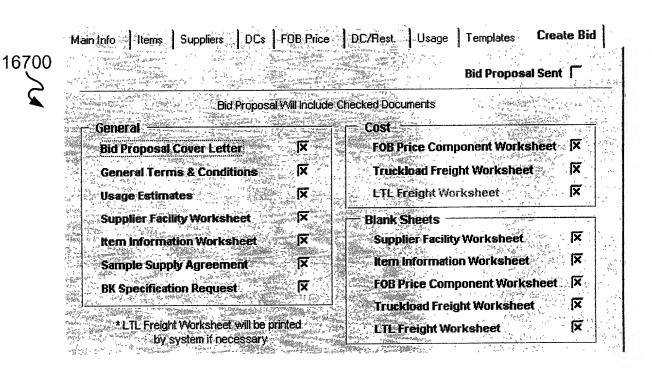


FIG. 167



FIG. 169

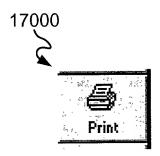


FIG. 170

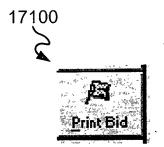


FIG. 171

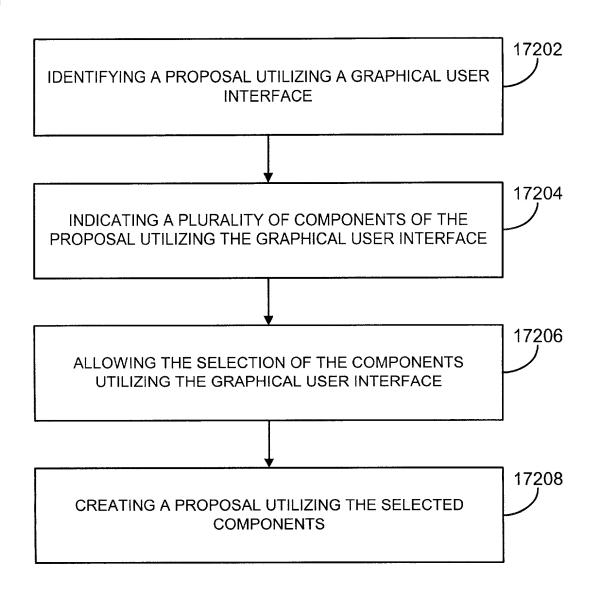


FIG. 172

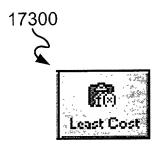


FIG. 173

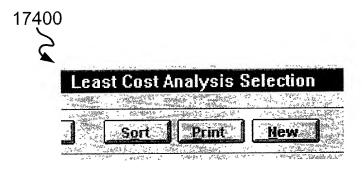


FIG. 174



<u>S</u> upply	Patronage	Sales/Inv. <u>U</u>	tilities <u>W</u> i	ndow Help
<u>S</u> uppli		ost Cont		Restaurant Owner/Org. Membe
Distril <u>D</u> C	outor			
Item Pr <u>o</u> po	sal	The state of the s	And the second s	
	Cost Analysis	Edit/	View	Ctrl+Shift+Z
Contra			Using Previ	ous) 🚓

FIG. 175

\$13863	v~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	and the same	47600
Bid Proposal Name:	(None)	<u> </u>	17600
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Foam Hot Cups & Polystyrene Lids (07/01/97 to 06/30/98)		
	Ham, Sausage, Bacon Freight Bid (10/01/97 to 12/31/97)		

FIG. 176



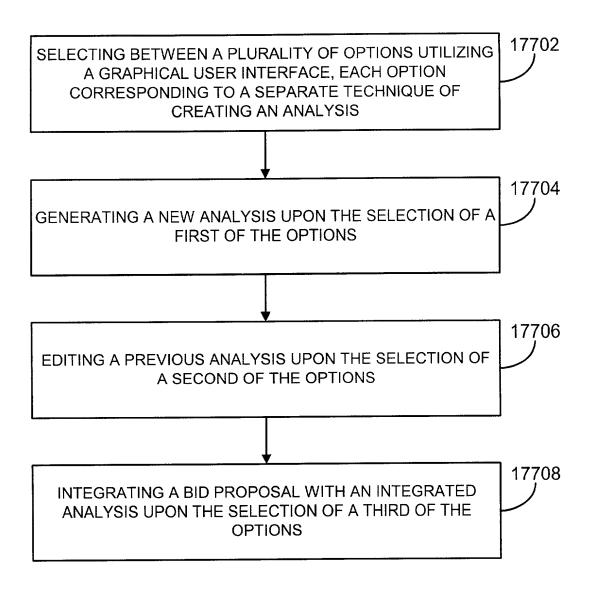


FIG. 177

An An	nalysis Na	me:	lash Brown Actual	* * * *	
war - Bandare	Analysi	4.	Sun Esperate and in the second registers.	*	- T 15
A. 1875	298.0	74, 8777, 11 2	70, V N, 11742, V N X		
	Bu	yer:	Dennis Clabby	* * *	· · · · · · · · · · · · · · · · · · ·
	ing spile of the	[10/1/97 THRU	יחצים	08
	. A	Valley to New	14 On 1	Proor	oo — Mad
Unit	Of Meas	иге:	Case(s) 🧢 🗀		T 53
1 mm 1 m	The Company		a manufacture of the second se	P.	F C 00 1020 1 1

FIG. 178

Version (1) of (9)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
What is the max # of FOB points to allocate to each DC ?	One FOB
What is pricing method for this version?	FOB + Freigl ▼
What is the RSI Invoice FOB Upcharge (Downcharge) ?	0.0000
Override RDC Truckload Validation?	No ▼
Solution Strategy: Standard 🔽 Last Revision:	9/15/97 1:04 PM

FIG. 179

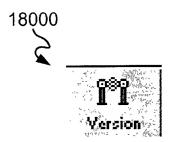


FIG. 180

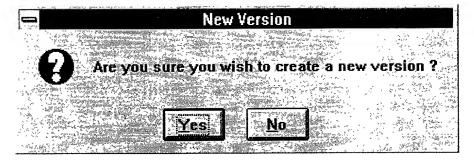


FIG. 181

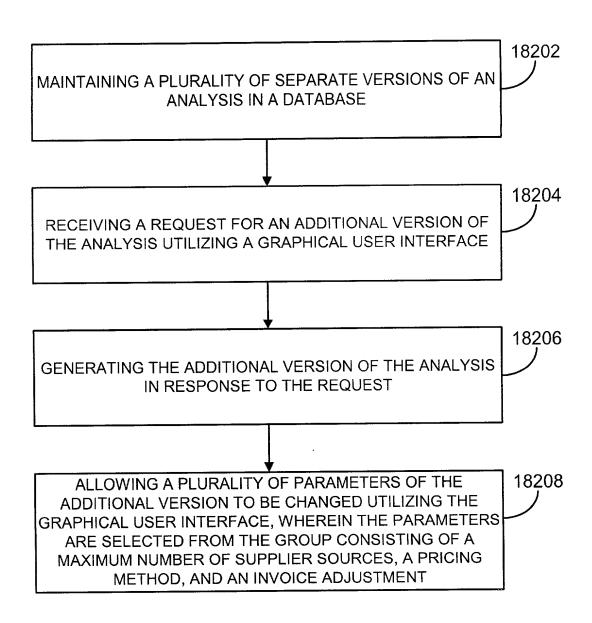


FIG. 182

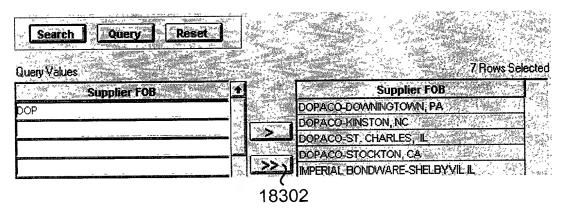
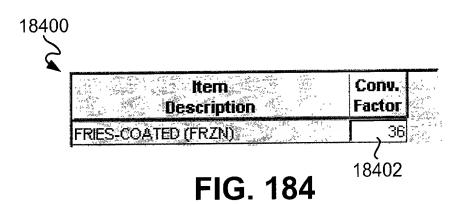


FIG. 183



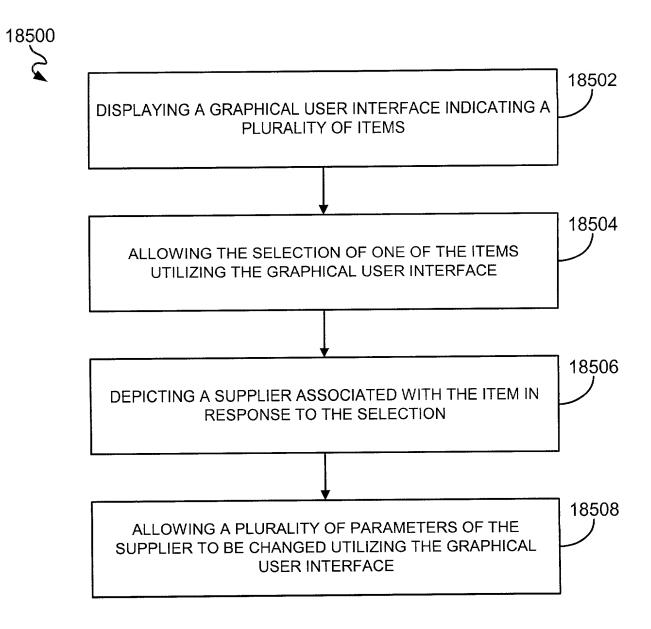


FIG. 185

The state of the s	Supplier FOB	Train Whynley Way You
Item Description CUP-COLD 16 OZ	DOPACO-DOWNINGTOWN, PA	
CUP-COLD 22 OZ CUP-COLD 32 OZ	DOPACO DOWNINGTOWN, PA DOPACO DOWNINGTOWN, PA	<u>.</u>
Supplier tem Descr 16 oz COLD CUP	Item No:	CP2942
Items per Case:	Tie Qty:	5
Innerpack Contents: 1200	High Qty:	
Kem Shelf Life:	A CANADA	The management as a service of the contract of
Case Length: 22.125	Mandatory Case Cube:	3.43 CUBIC FEET
Case Width: 15.125	Cases Per Truckload:	769
Case Depth: 17.75	Gross Weight:	29.28 POUND(S)
Case UM NCHE(S)	Net Weight:	27 28 POUND(S)

FIG. 186

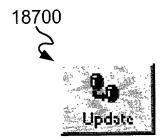


FIG. 187

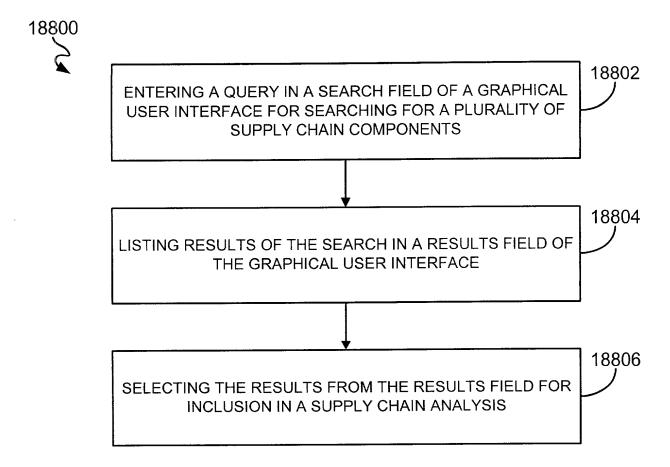


FIG. 188

Supplier Supplier	Terms SLP/PLT	Minimum .	Maximum	Include	+
CAVENDISH FARMS	≛ Pallet ≛		of the state of th	● Yes ○ No	
J.R. SIMPLOT COMPANY	♣ Pallet ♣			Yes C No	
LAMB-WESTON, INC.	🛂 Pallet 🛂	200,000,000		🔘 Yes 🔲 No	
		An element of Anna Contract	(22)	S. C. S.	
Supplier FO	В	Minimum	Maximum	Include]; ·.
LAMB-WESTON, INCPASCO, VVA		90,000,000		Yes No	
LAMB-WESTON, INCRICHLAND		0		④ Yes ○ No	
LAMB WESTON, INCAMERICAN		90,000,000	110,000,000	● Yes ○ No	

FIG. 189

Supplier To	rms SLP/P	LE	Minimum	Maximum	Include
MCCAIN FOODS	Pallet	Ľ			Q Yes D No .
NESTLE FOOD COMPANY	. Pallet	¥			● Yes ○ No
ORE-IDA FOODS	≱ Pallet	¥	225,000,000		● Yes ○ No
		VEF-3		au Maryon ii S	
Supplier FOB			Minimum	Maximum	Include
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Minimum 18,000,000	30,000,000	O Yes O No
Supplier FOB MCCAIN FOODS, LTD. PRINCE EDW MCCAIN FOODS, LTD. PORTAGE LE	ARD ISLAND	7.	A 100 March 100	30,000,000 50,000,000	4 447. 444. 44. 44. 44. 44. 44. 44. 44.

FIG. 190

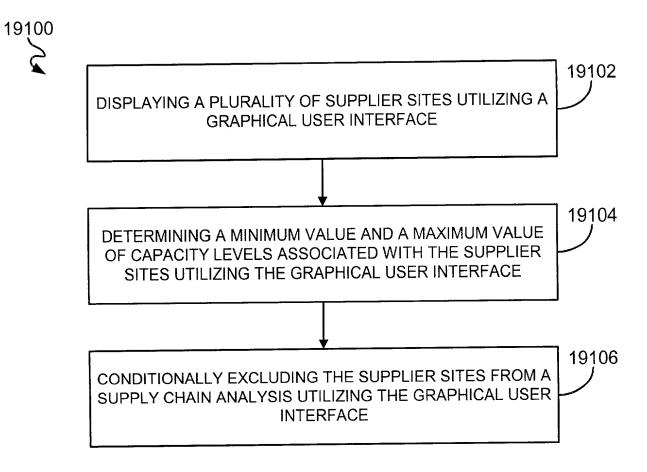


FIG. 191

Supplier -	# Volum	h e		\$27, Far. 4
HUDSON INDUSTRIES	0			
INTERNATIONAL DIVERSEFOODS	0			
SUPERIOR COFFEE & FOODS	0			
Supplier FOB	iter	n Cont	FOB # Volur	ne 💮
HUDSON INDUSTRIES-TROY AL	MAYO-BULK	8	4200 0	
HUDSON INDUSTRIES-TROY AL	SAUCE-BU K-TA	RTAR 9	2300 0 4	多國 自身實際

FIG. 192

Supplier # Volume	<u> </u>
SSI FOOD SERVICES	
TEXAS AMERICAN FOOD SERVICE 0	
WHITEFORD FOODS 0	•
A STATE OF THE PARTY OF THE PAR	
Supplier FOB ttem	Cont FOB # Volume
TEXAS AMERICAN FOOD SERVICE-IX BEEF- 77%	1.0026 20 2002 3
TEXAS AMERICAN FOOD SERVICE-TX BEEF 77%	1.0016 1 2,090,000
TEXAS AMERICAN FOOD SERVICE-TX BEEF - 77%	1.0010 2 2,508,000

FIG. 193

Supplier	#	Volume :		A A A	3.400	1
VENTURA FOODS	- 0					15
VENTURA FOODS	.1	100,000	and the face	Anthonorities and a second second		1
						*
Supplier FOB			Cont FOB	¥ Volume		<u>+</u>
yentura foods Chambersburg P	A MAYO-BUI	K	8 9400	0	1445	€
VENTURA FOODS-CHAMBERSBURG, P			8 8400	Hally was	32.	,
VENTURA FOODS-CHAMBERSBURG, P	A SAUCE-BU	LK-TARTAR	9.5100	0 科学统义		\.\frac{1}{2}
VENTURA FOODS-CHAMBERSBURG, P	A SAUCE-BL	LK-JARTAR	9 4100	# 1978 - 13 - 1	100	
VENTURA FOODS-CITY OF INDUSTRY			9,1200	0 % 4 4 1		
VENTURA FOODS-CITY OF INDUSTRY	MAYO-BU	K, NAVEL	9 0200	的可以行为	- fr	* :
VENTURA FOODS CITY OF INDUSTRY		ILK-TARTAR	9 5800	0 8/25 75		١.
VENTURA FOODS-CITY OF INDUSTRY		ILK-TARTAR	9.4800	1871	1 845	

FIG. 194



tem Description	Supplier FOB
FRIES-COATED	GAVENDISH PRINCE EDWARD
FRIES-COATED	J.R. SIMPLOT COMPANY-HERMISTON
FRIES-COATED	LAMB-WESTON INCPASCO, WA
Distribution Center	Delivered # Volume 1
AMERISERVE-OMAHA, NE	0.3750 0 0
AMERISERVE-PLYMOUTH, MN	0.3850 0 0
AMERISERVE-WAUKESHA	0 3670 - 0 0
FLEMING FOODS-KAPOLEI	0 4725 0 0
KING PROVISION-ATLANTA	0 3950 0 0

FIG. 195

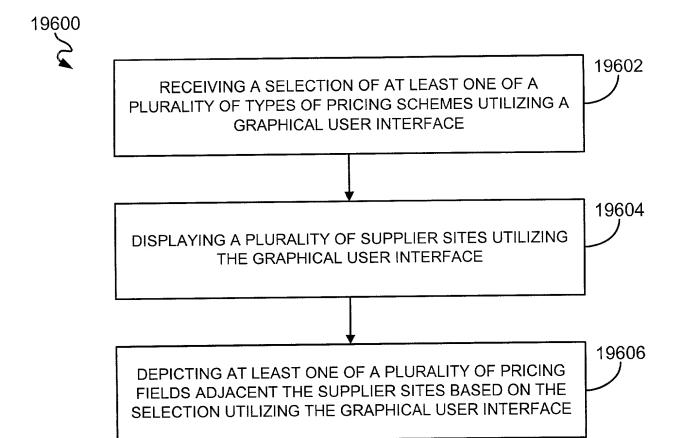


FIG. 196

Total Rest. Growth Amount Usage Period 5.00% ~197.02 09/01/97 to 08/31/98		7/4 12/4 1/4
	Restaurant Projected Avg. 2 Growth % Rest. Count	Language Language
AMERISERVEPOST-ALBUQUERQUE 27 AMERISERVEPOST-DENVER 35	5 00% 37 28	and the second
AMERISERVE POST SALT LAKE UT 2	5.00% 2	-

FIG. 197

item	Item Growth 9	4 - U	sage Period	
CHICKEN-PATTY	_(0.00		
Distribution Previous Projected Center Usage Rest. Count		DC/Item Growth	Projected Usage	1
AMER-OMAMA 44,035 166	98.49% 24.12	4.00%	49,205	
AMER-PLYMOUTH 37,141 177	100.00% 18.30	5.00%	40,823	: * . .
AMER-MILWALIK 38,520 188	100.00% 19.02	0.00%	42,909	17 /

FIG. 198

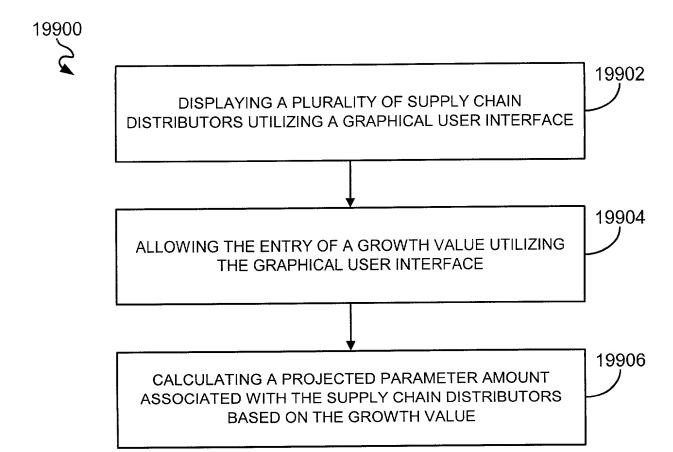


FIG. 199

20000

CAVENDISH FARMS	Dieppe	NB E1A6X4
J.R. SIMPLOT COMPANY - HERMISTO LAMB-WESTON, INC AMERICAN FA	The state of the s	OR 99999 D 83214
Distribution Center	Lane Restriction	Honor TL Rate
AMERISERVE/POST-ALBUQUERQUE	○ Solver ○ Required ●	Excluded
AMERISERVE/POST-DENVER	Solver O Required	Excluded
AMERISERVE/POST-SALT LAKE,UT	O Solver O Required 🗨	Excluded
AMERISERVE OMAHA, NE	O Solver O Required •	Excluded
AMERISERVE PLYMOUTH MN	C Solver C Required •	Excluded 5
		20002

FIG. 200

20100

Supplier FOB Cavendish Farms	Dieppe	Address ND	E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston	OR	99999
LAMB-WESTON; INCAMERICAN FALLS ID	American Falls	ID	83211
Distribution Center:	Lane F	lestriction .	
AMERISERVEPOST-ALBUQUERQUE	Solver (© F	lequired () Excl	uded
AMERISERVEIPOST-DENIVER	Solver OF	tequired 🔿 Excl	uded

FIG. 201

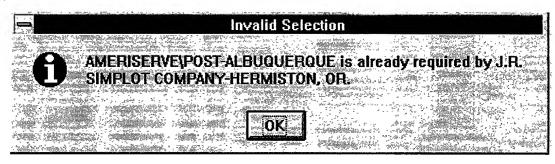


FIG. 202

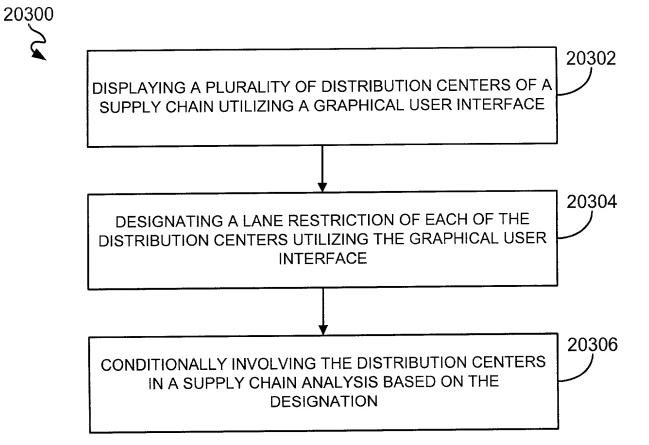


FIG. 203



Supplier FOB		Addr	ess 🎉	
CAVENDISH FARMS	Dieppe	ž, , ,		E1A6X4
J.R. SIMPLOT COMPANY-HERMISTON, OR	Hermiston		OR	99999
LAMB-WESTON, INC. AMERICAN FALLS ID	American Falls	5	D	83211
Distribution Center	Truckload Lane Freight Distance			
AMERISERVE/POST-ALBÜQUERQUE	1,617			
AMERISERVEIPOST-DENIVER	1,277			
AMERISERVE POST-SALT LAKE UT	691		PAR	

FIG. 204

Supplier FOB	A	ddress
O.K. FOODS-FORT SMITH AR	Fort Smith	AR 72904
TYSON FOODS-GREEN FORREST, AR	Green Forest	AR 72638
TYSON FOODS-RUSSELVILLE AR	Russelville	AR 72801
Distribution Weight L	TL 0 to 1,000 1,001 to 5,001	l to 10,001 to 20,000 LBS
Center Min	imum LBS 5,000 LBS 10,000	
S-ATI-ANTA 15 000		1.10

FIG. 205

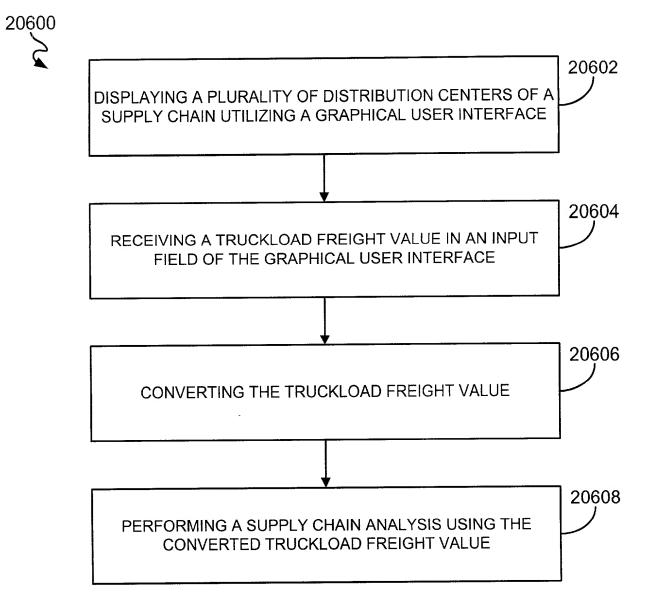


FIG. 206

Analysis Region Force FOB
MCCABE-PORTLAND/RNW-ANCHORAGE Yes O No
Distribution Center Name Site Role
MCCABE QUALITY FOODS-PORTLAND Corporate & FOB Point RESTAURANTS NAY-ANCHORAGE Corporate & FOB Point

FIG. 207

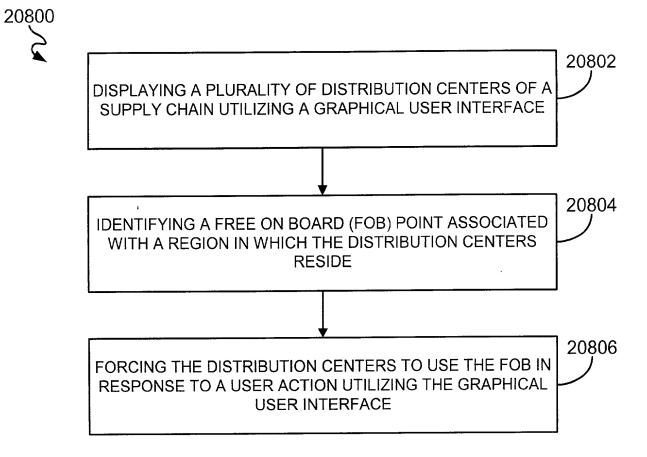


FIG. 208

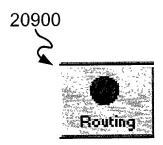


FIG. 209

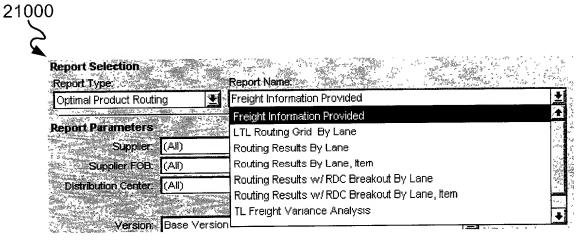


FIG. 210



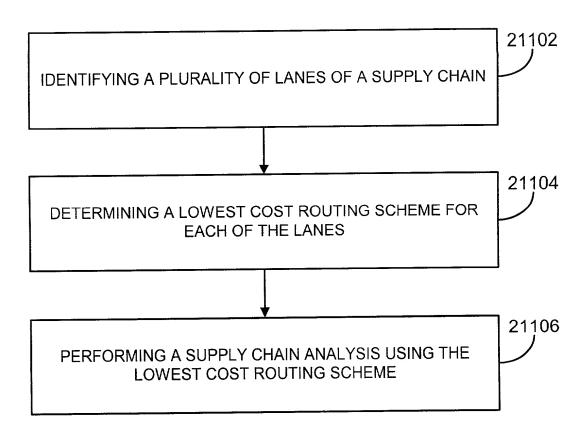


FIG. 211

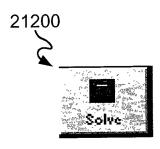


FIG. 212

5	21302		
Report Selecti Report Type	EMERGEOT 5 SECTION 4 7	Report Name	
Awarded Volui		Awarded Volume by Item - Detail	
Awarded Volu Comparison Re			
Cost Matrix Pre			
Optimal Produc Tab Reports	t Routing		
8.ce/ Teh			★ 55 1.55 \$\$\$ (1.50 \$\$\$
**************************************		ew Capacity & Prices	

FIG. 213



Awarded Volume by Item - Detail

Awarded Volume by Item - Detail

Awarded Volume by Item - Freight

Awarded Volume by Item - Summary

Competing DC Freight Analysis by Item

Lane Assignment Matrix

Lane Weighted Average Delivered Cost

FIG. 214

21500

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)
Invoice FOB Detail Comparison (no conversion)
Invoice FOB Detail Comparison (with conversion)
Invoice FOB Savings Comparison (no conversion)
Invoice FOB Savings Comparison (with conversion)

FIG. 215

21600

Report Type:

Report Name:

Comparison Reports

Assigned Volume Percentages (no conversion)

FIG. 216

21700

Report Name:

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (no conversion)

Assigned Volume Percentages (with conversion)

Invoice FOB Detail Comparison (no conversion)

FIG. 217

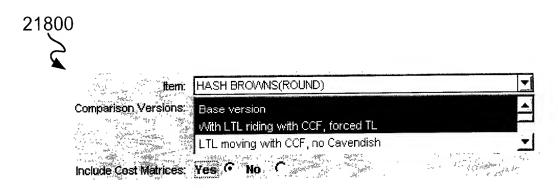


FIG. 218

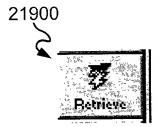


FIG. 219

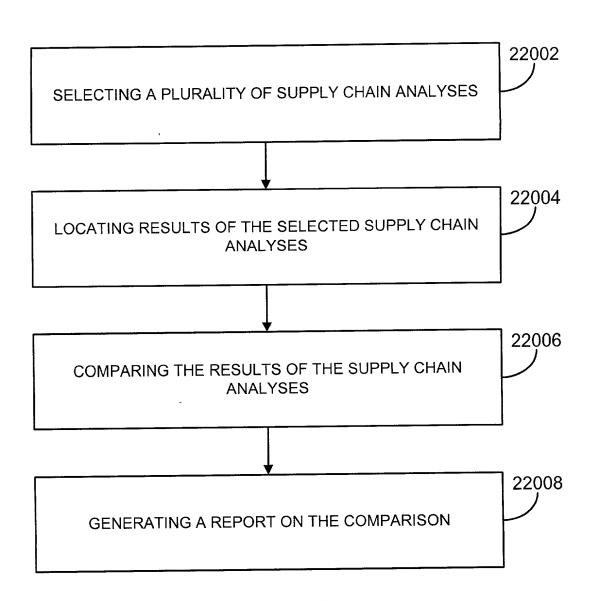


FIG. 220

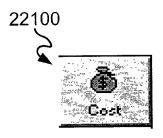


FIG. 221

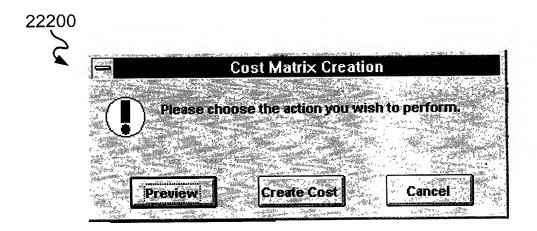


FIG. 222

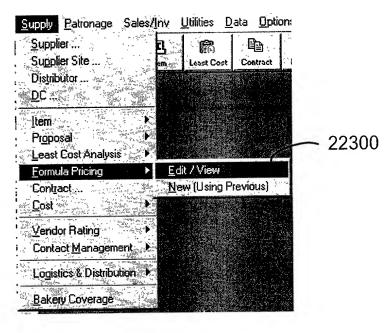


FIG. 223

the state of the s	
Formula Pricing - BEEF - 77% - 04/06/98	×
General Info Pricing Freight Formulas Block Cost Adjustments	3
Pricing ID: 42	
Description: Beef Pricing 04/06/01	
	1
item; DEEF - 77%	l
	1
Raw Material Pricing Date: 04/06/01 From: 03/23/01 To: 04/03/01	ı
	- 1
Cost Matrix Begin Date: 03/15/01 End Date: 03/28/01	,
	.
FOB Adjustment Amount: 0.0000	, ,
	14.0
	ă

FIG. 224

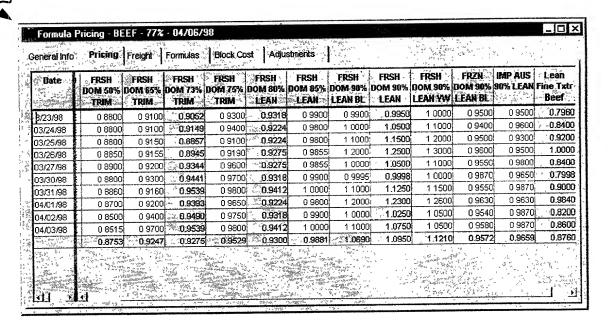


FIG. 225

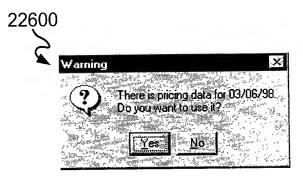


FIG. 226

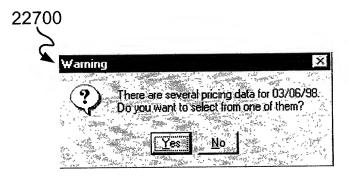


FIG. 227

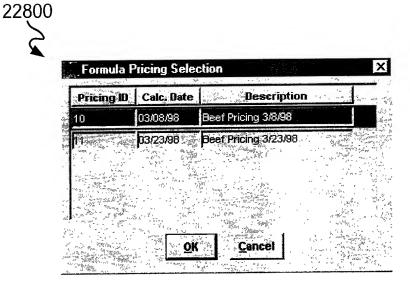


FIG. 228

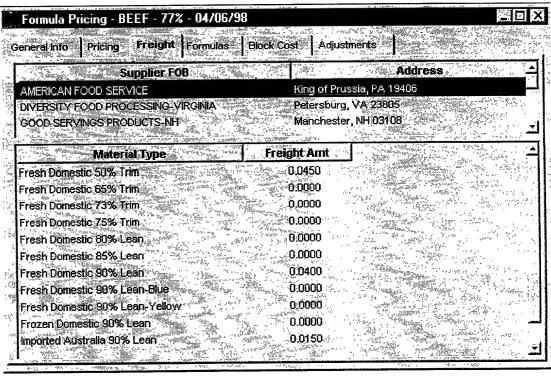


FIG. 229



	Committee of the second	180 ₁ / ₂	462 35.4	Tall Comment		FD80		FOR		FD90	ال ما	IMA	198	· · · · LET	В	-Total
),;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	FD501	S COLUMN THE WAY ARE SHOULD BE	FD65TR	The second second	w29.7	4 20 Es	-	-277-184	Cost	Pct.	Cost	Pct	Cost	Pct.	Cost	
Formula	Pct.		ct. Cos	t Pet.	Cost	Pct.	Cost	Pct.	COSC				0.3924	0:1000		8.984
SFS-1	0.3120		1274	100			4	2302 200		0.2000			0.3139	5.7.000	7. 1.	8.994
XV-1, 1∞ .	0.1400		2000 0.19	49 0.1400	U.1368	- ,, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	188	300				0.3600		0.1400	0.1303	8,986
9S/1	0.3270	0.3042	miteral * _ s	-	1	401,000	2571	g a		0.1730		0.3600	0.0049		0.0956	0.972
S&C-1	0.2414	0.2200			1	0:2179	0.2026	0,2179	0.2153		0.2366	7				
SER-1	0.3250	0.2926	27 2 3 4 78 12	1. 16K 12 1975	G		police P.C.	294 ¹²		0.1750				0.1350		0.968
TEX-1	0.3090	0.2766	7 75	24 """	1,12,50	~~ X Y T	J. 20	(A)	" o						0.0896	
MI-1	0,3250	0.2958	201 me 17 1) (r, exerc)	11 37 24		المراجع المراد	gross transmission							0.1230	
MS-1	0.3325	0.2977	7.34	1 'at 1	30 100	1 3	200	1. 1.152	,	0 4675	0.5165	0.1000	0.0986	0.1000	0.0690	1.001
, T									, ,		ا دريد الأسمية الروس					* *
					Aller Co.					*	a Talanda					
X, * * * * * * * * * * * * * * * * * * *	William William	1	3	" " " " " " " " " " " " " " " " " " "	1	17472	Xgory	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	hane.	2 N	Mary Server	Addres 11.20 may		Sh. p.	17.75	5 3 5,

FIG. 230

eneral info	Pricing Freight	Formulas	Block Cost	Adjustments			
Formula	Raw Material Cost	Yield	Block Cost	Margin	FOB Price	Include?	
AFS-1	0.9840	0.99	\$0.9990	0.1232	\$1.1222		
DIV-1	0.9941	0.98	\$1.0123	0.1669	\$1.1792	マー	
GS-1	0.9866	0.98	\$1,0037	0.1287	\$1.1324	・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	
S&C-1	0.9721	1.00	\$0,9721	0.1457	\$1.1178	マー	A Part
SER-1	0.9684	0.99	\$0.9831	0.1325	\$1.1156		
TEX-1	0.9916	0.99	\$1,0067	0.1232	\$1.1299	. ' 	Aggint day with
WHI-1	0.9765	0.98	\$0.9939	0.1275	\$1.1214	PONT.	Table 1
WIS-1	4 0018	0.98	\$1.0202	0.1334	\$1.1536		
	Jac-			The state of the s	44 63		
			* "*********		7 TO 10 TO 1		
TO AND THE				100			
				444			运
				and the second of the second o			
	Maria Care San		Walter				
			The State of the S				
Art Care							A 30 - 37

FIG. 231



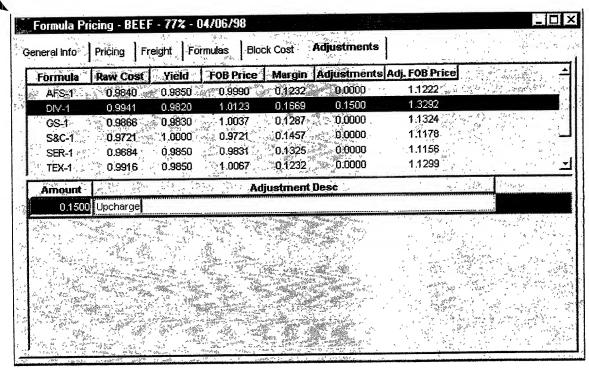


FIG. 232



FIG. 233

FIG. 234



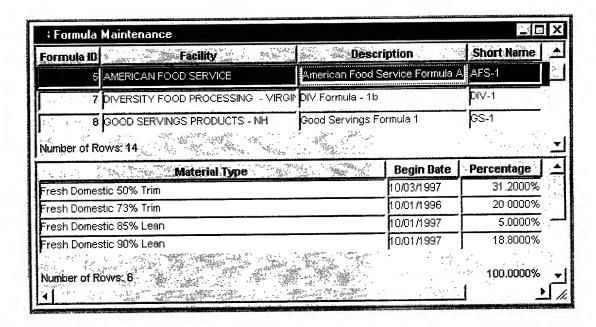


FIG. 235

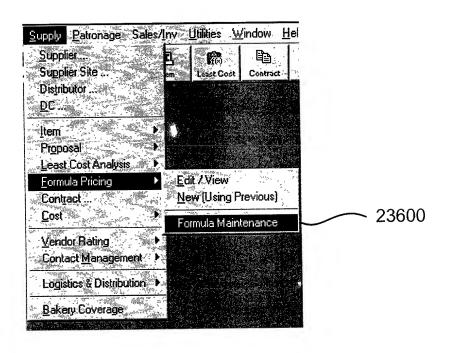


FIG. 236